

#### SPARKLE JANITORIAL SERVICE

### SOLICITATION # 47PF0019R0070 Proposal for Custodial and Related Services

LOCATION(S):

**LOCATION #1** 

Blue Water Bridge 2321 Pinegrove Avenue

Port Huron, MI 48060

**LOCATION #2** 

Ambassador Bridge 3303 Porter Street Detroit, MI 48216

**LOCATION #3** 

**FBI Office** 

Detroit Metro Airport – Delta Terminal

2583 World Gateway Place

Detroit, MI 48242

**Proposal Revision:** 

August 1, 2019

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## STANDARD FORM 33

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ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0001	Blue Water Bridge, Base Year 2019-2020 Janitorial Services to include Pest Control & Window Washing for the Blue Water Bridge, Port Huron, MI to begin September 1, 2019. PoP: 09/01/2019 - 08/31/2020	12	МО	(b) (4)	\$187,392.60
0002	Ambassador Bridge, Base Year 2019-2020 Janitorial Services to include Pest Control & Window Washing for the Ambassador Bridge, Detroit, MI to begin September 1, 2019. PoP: 09/01/2019 - 08/31/2020	12	MO		\$158,004.12
0003	DTW Airport-FBI Space, Base Year 2019-2020 Janitorial Services to include Pest Control & Window Washing for the DTW Airport-FBI Space, Romulus, MI to begin September 1, 2019. PoP: 09/01/2019 - 08/31/2020	12	МО		\$9,933.36
001	Blue Water Bridge, Option Year 1 2020-2021 Janitorial Services to include Pest Control & Window Washing for the Blue Water Bridge, Port Huron, MI to begin September 1,	12	MO		\$189,648.60

					PAGE OF
					3 5
ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
	2020.				
	PoP: 09/01/2020 - 08/31/2021			(1-) (4)	
1002	Ambassador Bridge, Option Year 1 2020-2021	12	МО	(b) (4)	\$160,149.00
	Janitorial Services to include Pest Control & Window Washing				
	for the Ambassador Bridge,				
	Detroit, MI to begin September 1, 2020.				
	PoP: 09/01/2020 - 08/31/2021				
1003	DTW Airport-FBI Space, Option Year 1 2020-2021	12	МО		\$9,969.00
	Janitorial Services to include				
	Pest Control & Window Washing				
	for the DTW Airport-FBI Space,				
	Romulus, MI to begin September 1, 2020.				
	PoP: 09/01/2020 - 08/31/2021				
2001	Blue Water Bridge, Option Year 2	12	МО		\$194,492.64
	2021-2022				
	Janitorial Services to include				
	Pest Control & Window Washing				
	for the Blue Water Bridge, Port				
	Huron, MI to begin September 1, 2021.				
	PoP: 09/01/2021 - 08/31/2022				
2002	Ambassador Bridge, Option Year 2	12	МО		\$162,975.96
	2021-2022				\$ .52,575.55
	Janitorial Services to include				
	Pest Control & Window Washing				
NERAL SERVICES ADMINIST	PATION				

					PAGE OF
ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	4 5
	for the Ambassador Bridge, Detroit, MI to begin September 1, 2021. PoP: 09/01/2021 - 08/31/2022			b) (4)	
2003	DTW Airport-FBI Space, Option Year 2 2021-2022 Janitorial Services to include Pest Control & Window Washing for the DTW Airport-FBI Space, Romulus, MI to begin September 1, 2021. PoP: 09/01/2021 - 08/31/2022	12	MO		\$10,155.60
3001	Blue Water Bridge, Option Year 3 2022-2023 Janitorial Services to include Pest Control & Window Washing for the Blue Water Bridge, Port Huron, MI to begin September 1, 2022. PoP: 09/01/2022 - 08/31/2023	12	МО		\$196,164.96
3002	Ambassador Bridge, Option Year 3 2022-2023 Janitorial Services to include Pest Control & Window Washing for the Ambassador Bridge, Detroit, MI to begin September 1, 2022. PoP: 09/01/2022 - 08/31/2023	12	МО		\$166,260.24
3003	DTW Airport-FBI Space, Option Year 3 2022-2023	12	MO		\$10,155.60

					PAGE OF
			+		5 5
ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
	Janitorial Services to include				
	Pest Control & Window Washing				
	for the DTW Airport-FBI Space,				
	Romulus, MI to begin September 1, 2022.				
	PoP: 09/01/2022 - 08/31/2023				
4001	Blue Water Bridge, Option Year 4 2023-2024	12	МО	(b) (4)	\$198,470.88
	Janitorial Services to include				
	Pest Control & Window Washing				
	for the Blue Water Bridge, Port				
	Huron, MI to begin September 1,				
	2023.				
	PoP: 09/01/2023 - 08/31/2024				
1002	Ambassador Bridge, Option Year 4	12	МО		\$168,201.84
	2023-2024				
	Janitorial Services to include				
	Pest Control & Window Washing				
	for the Ambassador Bridge,				
	Detroit, MI to begin September				
	1, 2023.				
	PoP: 09/01/2023 - 08/31/2024				
.003	DTW Airport-FBI Space, Option	12	МО		\$10,191.24
	Year 4 2023-2024				
	Janitorial Services to include				
	Pest Control & Window Washing				
	for the DTW Airport-FBI Space,				
	Romulus, MI to begin September				
	1, 2023.				
	PoP: 09/01/2023 - 08/31/2024				

# PRICE PROPOSAL

#### B. SERVICES, ORDERING AND PRICES

#### B.1 Description of Services

The Contractor shall provide the management, supervision, manpower, equipment and supplies necessary to provide custodial and related services as described herein. Work under this contract is expected to commence on or about **September 1, 2019**.

#### **B.1.0 Offer for Standard Services**

(Reference section C.5 Standard Services)

**LOCATION 1** 

**LOCATION 2** 

**LOCATION 3** 

Building #:

MI1980ZZ

MI1873ZZ

MI2175ZZ

Building Name:

Blue Water Bridge

Ambassador Bridge

FBI Office - Detroit Metro Airport

Building Address:

2321 Pinegrove Avenue

3303 Porter Street

2583 World Gateway Place

Building City/State:

Port Huron, MI

Detroit, MI

Detroit, MI

#### LOCATION 1, Blue Water Bridge

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE (Initial 12 Month Period)	OPTION 1 UNIT PRICE (First Additional 12 Month Period)	OPTION 2 UNIT PRICE (Second Additional 12 Month Period)	OPTION 3 UNIT PRICE (Third Additional 12 Month Period)	OPTION 4 UNIT PRICE (Fourth Additional 12 Month Period)
1.	Custodial and related services including: Building Interior/Exterior, Booths, Integrated Pest Management (Interior Only) & select Window Washing	Month	12	(b) (4)				

#### LOCATION 2, Ambassador Bridge

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE (Initial 12 Month Period)	OPTION 1 UNIT PRICE (First Additional 12 Month Period)	OPTION 2 UNIT PRICE (Second Additional 12 Month Period)	OPTION 3 UNIT PRICE (Third Additional 12 Month Period)	OPTION 4 UNIT PRICE (Fourth Additional 12 Month Period)
2.	Custodial and related services including: Building Interior/Exterior, Booths, Integrated Pest Management (Interior Only) & Window Washing	Month	12	(b) (4)				

#### LOCATION 3, FBI Office, Detroit Metro Airport (Delta Terminal)

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE (Initial 12 Month Period)	OPTION 1 UNIT PRICE (First Additional 12 Month Period)	OPTION 2 UNIT PRICE (Second Additional 12 Month Period)	OPTION 3 UNIT PRICE (Third Additional 12 Month Period)	OPTION 4 UNIT PRICE (Fourth Additional 12 Month Period)
3.	Custodial and related services including Integrated Pest Management	Month	12	(b) (4)				

#### **B.1.1 Offer for Above Standard Services**

(Reference section C.6 Standard Services)

#### All Locations Unless Otherwise Noted

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE (Initial 12 Month Period)	OPTION 1 UNIT PRICE (First Additional 12 Month Period)	OPTION 2 UNIT PRICE (Second Additional 12 Month Period)	OPTION 3 UNIT PRICE (Third Additional 12 Month Period)	OPTION 4 UNIT PRICE (Fourth Additional 12 Month Period)
1.	Location 1, 2 & 3 Carpet Cleaning by Extraction	100 SF	10	(b) (4)				
2.	Location 1, 2 & 3 Strip and Apply Floor Finish	100 SF	10					
3.	Location 1, 2 & 3 Stripping and Sealing	100 SF	10					
4.	Location 1 ONLY: Window Washing, Job includes both sides of Exterior Windows on the First Floor	Job	1					
4a.	Location 2 ONLY: Window Washing, Job includes both sides of Exterior Windows	Job	1					
5.	Location 1, 2 & 3 High Cleaning (96" and above floor)	Hour	3					
6a.	Hourly Rate for Janitor During Normal Working Hours See Note 1	Hour	1					
6b.	Hourly Rate for Janitor After Normal Working Hours See Note 1	Hour	1					

CONTRACTOR'S NAME:	C and W Associations Inc, d/b/a Spar	kle Janitorial Services	
LOCATION:			
	re Aveunue Port Huron, MI 48060		
DESCRIPTION OF SERVICE			
CUSTOTIAL AND RELAT	ED SERVICES		
CONTRACT PERIOD:			
BASE YEAR	II. D. I		
Press Button to Clear Co SECTION I - DIRECT LABOR		NUMBER OF EMPLOYEE	(b) (4)
Supervisory Labor	2,080 manhours X	NUMBER OF EMPLOYEE \$ (b) per hour =	\$: _(b) (4)
Janitorial Labor	1,040 manhours X	\$ per hour =	\$ —
3 Janitorial Labor	1,612 manhours X	\$ per hour =	\$ —
4 Project Manager	96 manhours X	\$ per hour =	\$ —
	Alexander and the second secon		
3. Vacations:	Vacation Hou	rs.	
a.(Supervisor)	160 manhours X	\$ per hour =	\$
b.(Janitor)	60 manhours X	\$ per hour =	\$ —
c.(Janitor)	93 manhours X	\$ per hour =	\$
d.(Project Manager)	6 manhours X	\$ per hour =	\$
4. Paid Sick Leave:	Paid Sick Leave I	Hours	_
a.(Supervisor)	56 manhours X	\$ per hour =	\$
b.(Janitor)	35 manhours X	\$ per hour =	\$
c.(Janitor)	54 manhours X	\$ per hour =	\$
d.(Project Manager)	3 manhours X	\$ per hour =	\$
5. Holidays:	Holiday Hour		
a.(Supervisor)	80 manhours X	\$ per hour =	\$
b.(Janitor)	40 manhours X 62 manhours X	\$ per hour =	\$
c.(Janitor) d.(Project Manager)	3.692307692 manhours X	\$ per hour = per hour =	\$ 
6. TOTAL MANHOURS:	5,480	per nour –	Φ —
	d labor, vacation and holidays):		\$
7. 1017 E E E E C T C C C T (7 Kd	a labor, vacation and holidays).		Ψ
8. Health and Welfare	5,480 hours X	\$ 4.48 per hour =	\$
9. Workman's Compensation			\$
10. Social Security Tax	0.08 % of Total Lab		\$
11. Federal Unemployment Ta			\$
12. State Unemployment Tax	0.0304		\$
13. Other Fringe Benefits (pen			
	0 hours X	\$ 0 per hour =	\$
14. TOTAL FRINGE BENEFIT	COST		\$
15 TOTAL DIRECT COSTS (A	Add labor, fringe benefits and payroll tax)		\$
			*
SECTION II - OTHER DIRECT	COSTS		
16. Supplies	( (D) (4)	of Direct Labor Costs)	\$
17. Equipment	(	of Direct Labor Costs)	\$
18. Subcontracts (please attac	ch separate list)		\$
19. TOTAL OTHER DIRECT C	COSTS		\$
SECTION III - INDIRECT COS	ets .		
		of Direct & Other Costs)	¢
<ol> <li>General and Administrative</li> <li>Profit</li> </ol>	(	of Direct & Other Costs) of Total Costs and G&A)	
	\	or rotal boots and ban)	<b>—</b>
22. TOTAL INDIRECT COSTS	<del></del>		\$
	SERVICE (for a one-year period)		\$ 187,392.63
(Sum of Direct, Other Direct	ct and Indirect Costs)		(b) (4)

CONTRACTOR'S NAME:	C and W Associations	Inc, d/b/a Sparkle	e Janitorial Ser	vices		
LOCATION:						
Blue Water 2321 Pinegrove A	veunue Port Huron, M	I 48060				
DESCRIPTION OF SERVICE:						
CUSTOTIAL AND RELATED	SERVICES					
CONTRACT PERIOD:						
FIRST OPTION						
Press Button to Clear Cells						
SECTION I - DIRECT LABOR CO			NUMBER OF	EMPLOYEES	S:(b) (	(4)
Supervisory Labor		_manhours X	\$(b) (4)	per hour =	\$	
Janitorial Labor		_manhours X	\$	per hour =	\$	
3 Janitorial Labor		manhours X	\$	per hour =	\$	
4 Project Manager	96	manhours X	\$	per hour =	\$	
3. Vacations:		Vacation Hours	:			
a.(Supervisor)		_manhours X	\$	per hour =	\$	
b.(Janitor)		manhours X	\$	per hour =	\$	
c.(Janitor)		manhours X	\$	per hour =	\$	
d.(Project Manager)		manhours X	\$	per hour =	\$	
4. Paid Sick Leave:		id Sick Leave Ho	-			
a.(Supervisor)		_manhours X	\$	per hour =	\$	
b.(Janitor)		manhours X	\$	per hour =	\$	
c.(Janitor)		manhours X	\$	per hour =	\$	
d.(Project Manager)	3	manhours X	\$	per hour =	\$	
5. Holidays:	0.0	Holiday Hours:		Towns I was a second	•	
a.(Supervisor) b.(Janitor)		manhours X	\$	per hour =	\$	
c.(Janitor)		manhours X	\$	per hour =	\$	
d.(Project Manager)		manhours X	\$	per hour = per hour =	\$	
6. TOTAL MANHOURS:	5,480	mannours A	Φ	per nour –	Φ	
7. TOTAL LABOR COST (Add la		dave).		■,	Φ.	
7. TOTAL LABOR COST (Add to	ibor, vacation and none	lays).			Φ	
8. Health and Welfare	5 480	hours X	\$ 4.55	per hour =	\$	
Workman's Compensation		% of Total Labo		per riour =	\$	
10. Social Security Tax		% of Total Labo			\$	
11. Federal Unemployment Tax		% of 1st \$7,000		=	\$	
12. State Unemployment Tax	0.0304		por employee		\$	
13. Other Fringe Benefits (pension		-				
		hours X	\$ 0	per hour =	\$	
14. TOTAL FRINGE BENEFIT CO	DST	-		•	\$	
15. TOTAL DIRECT COSTS (Add	labor, fringe benefits a	and payroll tax)			\$	
SECTION II - OTHER DIRECT CO	OSTS	(1.)				
16. Supplies	(	(b) (4)	% of Direct La		\$	
17. Equipment	(		% of Direct La	abor Costs)	\$	
18. Subcontracts (please attach se	eparate list)				\$	
40 TOTAL OTHER DIRECT CO.	7.0					
19. TOTAL OTHER DIRECT COS	is				\$	
CECTION III INDIDECT COCTO						
SECTION III - INDIRECT COSTS	,	(b) (4)	0/ (D: 10	011 0 1 1	•	
20. General and Administrative	(	(D) (4)		Other Costs)		
21. Profit	(		√o or rotal Co	sts and GaA)	Φ	
22. TOTAL INDIRECT COSTS					<b>c</b>	
22. TOTAL INDIRECT COSTS					\$	
23. TOTAL COST FOR BASIC SE	RVICE (for a one-year	neriod)			\$ 189,	648.60
(Sum of Direct, Other Direct ar		poriody			Ψ 109,	
(Sum of Direct, Other Direct al	ia maneti costs)				(L) /	1)
					(b) (4	+)

CONTRACTOR'S NAME:	C and W Associations	lnc, d/b/a Sparkl	e Janitorial Se	ervices		
LOCATION:		19				
Blue Water 2321 Pinegrove A	Aveunue Port Huron, MI	48060				
DESCRIPTION OF SERVICE:						
<b>CUSTOTIAL AND RELATED</b>	SERVICES					
CONTRACT PERIOD:						
SECOND OPTION						
Press Button to Clear Cells	Below					/I- \
SECTION I - DIRECT LABOR CO	OST		NUMBER O	E EMPLOYEE	S:	(b) (4)
Supervisory Labor	2,080	manhours X	\$ (b) (4)	per hour =	\$	
2. Janitorial Labor	1,040	manhours X	\$	per hour =	\$	
3 Janitorial Labor	1,612	manhours X	\$	per hour =	\$	
4 Project Manager	96	manhours X	\$	per hour =	\$	
3. Vacations:		Vacation Hours	3.			
a.(Supervisor)	160	manhours X	s —	per hour =	\$	
b.(Janitor)		manhours X	\$	per hour =	\$	
c.(Janitor)		manhours X	\$	per hour =	\$ ——	
d.(Project Manager)		manhours X	\$	per hour =	\$ ——	
4. Paid Sick Leave:		id Sick Leave He	Ours	per riour =	Ψ	
a.(Supervisor)		manhours X	\$	per hour =	\$	
b.(Janitor)		manhours X	\$	per hour =	\$	
c.(Janitor)		manhours X	\$	per hour =	\$ —	
d.(Project Manager)		manhours X	\$	per hour =	\$	
5. Holidays:	•	Holiday Hours		per riour –	Ψ	
a.(Supervisor)	80	manhours X	\$	per hour =	\$	
b.(Janitor)		manhours X	\$ —	per hour =	\$	
c.(Janitor)		manhours X	\$ —	per hour =	\$	
d.(Project Manager)	3.692307692		\$	per hour =	\$	
6. TOTAL MANHOURS:	5,480			poi modi	·	
7. TOTAL LABOR COST (Add I		avs):			\$	
8. Health and Welfare	5,480	hours X	\$ 4.55	5 per hour =	\$	
9. Workman's Compensation		% of Total Labo		_ p =	\$	
10. Social Security Tax		% of Total Labo			\$	
11. Federal Unemployment Tax		% of 1st \$7,000		. =	\$	
12. State Unemployment Tax	0.0304		ро. ор.о) ос		\$	
13. Other Fringe Benefits (pension						
e vi		hours X	\$ (	per hour =	\$	
14. TOTAL FRINGE BENEFIT CO	OST		-		\$	
15. TOTAL DIRECT COSTS (Add	d labor, fringe benefits a	ind payroll tax)			\$	
		,			-	
SECTION II - OTHER DIRECT C	OSTS	-	_			
16. Supplies	(	(b) (4)	% of Direct L	abor Costs)	\$	
17. Equipment	(		% of Direct L	abor Costs)	\$	
18. Subcontracts (please attach s	separate list)				\$	
19. TOTAL OTHER DIRECT COS	STS				\$	
SECTION III - INDIRECT COSTS	3		_			
20. General and Administrative	(	(b) (4)	% of Direct 8	& Other Costs)	\$	
21. Profit	(		% of Total Co	osts and G&A)	\$	
	-					
22. TOTAL INDIRECT COSTS					\$	
23. TOTAL COST FOR BASIC SI	ERVICE (for a one-year	period)			\$	194,492.68
(Sum of Direct, Other Direct a	and Indirect Costs)				-	
						(b) (4)

CONTRACTOR'S NAME:	C and W Associations	Inc, d/b/a Spark	le Janitorial Se	rvices		
LOCATION:						
Blue Water 2321 Pinegrove	Aveunue Port Huron, M	11 48060				
DESCRIPTION OF SERVICE:						
CUSTOTIAL AND RELATE	D SERVICES					
CONTRACT PERIOD:						
THIRD OPTION						
Press Button to Clear Cel						
SECTION I - DIRECT LABOR			NUMBER OF	<b>EMPLOYEE</b>	S:	(b) (4)
Supervisory Labor		manhours X	\$ <b>(b)</b>	per hour =	\$	
2. Janitorial Labor		_ manhours X	\$(4)	per hour =	\$	
3 Janitorial Labor		manhours X	\$	per hour =	\$	
4 Project Manager	96	manhours X	\$	per hour =	\$	
3. Vacations:		Vacation Hours	3:			
a.(Supervisor)		_manhours X	\$	per hour =	\$	
b.(Janitor)		manhours X	\$	per hour =	\$	
c.(Janitor)		manhours X	\$	per hour =	\$	
d.(Project Manager)		manhours X	\$	per hour =	\$	
4. Paid Sick Leave:		aid Sick Leave Ho	-			
<ul><li>a.(Supervisor)</li><li>b.(Janitor)</li></ul>		_manhours X	\$	per hour =	\$	
c.(Janitor)		manhours X	\$	per hour =	\$	
d.(Project Manager)		_manhours X	\$	per hour =	\$	
5. Holidays:	3	manhours X	\$	per hour =	\$	
a.(Supervisor)	or	Holiday Hours: ) manhours X	<u> </u>	and the second	Φ.	
b.(Janitor)		manhours X	Φ	per hour =	\$	
c.(Janitor)		2 manhours X	\$	per hour = per hour =	\$ ——	
d.(Project Manager)		2 manhours X	\$	per hour =	\$	
6. TOTAL MANHOURS:	5,480	marmours X	Ψ	per riour –	Φ ——	
7. TOTAL LABOR COST (Add		davs):			\$	
,	, , , , , , , , , , , , , , , , , , , ,	,-,.			Ψ	
8. Health and Welfare	5,480	hours X	\$ 4.55	per hour =	\$	
9. Workman's Compensation		% of Total Labo	r Cost =		\$	
10. Social Security Tax	0.08	% of Total Labo			\$	
11. Federal Unemployment Tax		% of 1st \$7,000		=	\$	
12. State Unemployment Tax	0.0304				\$	
<ol><li>Other Fringe Benefits (pensi</li></ol>	on, education, etc.)	-				
		hours X	\$0	per hour =	\$	
14. TOTAL FRINGE BENEFIT C	COST				\$	
15 TOTAL BIRDER	1901					
15. TOTAL DIRECT COSTS (Ad	d labor, fringe benefits a	and payroll tax)			\$	
SECTION II OTHER DIRECT	00070					
SECTION II - OTHER DIRECT (	50818	(la) (4)				
16. Supplies	()	(b) (4)	% of Direct La	abor Costs)	\$	
17. Equipment	(		% of Direct La	abor Costs)	\$	
18. Subcontracts (please attach	separate list)	L.	•		\$	
19. TOTAL OTHER DIRECT CO	\CTC					
19. TOTAL OTTIEN DINECT CC	1313				\$	
SECTION III - INDIRECT COST	'C					
20. General and Administrative	/	(b)	0/ of Direct 9	Other Costs)	Ф	
21. Profit		(4)	% of Direct & % of Total Co.	oto and Costs)	ф ——	
	(		70 01 10tal C0	sis and GQA)	Ψ	
22. TOTAL INDIRECT COSTS					\$	
					Ψ	
23. TOTAL COST FOR BASIC S	SERVICE (for a one-vear	period)			\$ 1	96,164.94
(Sum of Direct, Other Direct		Comparison gody			<b>—</b>	55, 154.54
					(b)	(4)
					(D)	( )

CONTRACTOR'S NAME:	and W Associations Inc, d/b/a Spark	de Janitorial Services	
LOCATION:			
Blue Water 2321 Pinegrove Ave	eunue Port Huron, MI 48060		
DESCRIPTION OF SERVICE:			
CUSTOTIAL AND RELATED S	ERVICES		
CONTRACT PERIOD:			
FOURTH OPTION			
Press Button to Clear Cells Be			(b) (4)
SECTION I - DIRECT LABOR COS		NUMBER OF EMPLOYE	ES: (D) (4)
1. Supervisory Labor	2,080 manhours X	\$(b) (4) per hour =	\$
Janitorial Labor     Janitorial Labor	1,040 manhours X	\$ per hour =	\$
4 Project Manager	1,612 manhours X	\$ per hour =	\$
- Troject Manager	96 manhours X	\$ per hour =	\$
2 Vacations			
3. Vacations: a.(Supervisor)	Vacation Hours	s:	
b.(Janitor)	160 manhours X	\$ per hour =	\$
c.(Janitor)	60 manhours X	\$ per hour =	\$
d.(Project Manager)	93 manhours X	\$ per hour =	\$
4. Paid Sick Leave:	6 manhours X	\$ per hour =	\$
a.(Supervisor)	Paid Sick Leave H		
b.(Janitor)	56 manhours X 35 manhours X	\$ per hour =	\$
c.(Janitor)	55 manhours X	\$ per hour =	\$
d.(Project Manager)	3 manhours X	\$ per hour =	\$
5. Holidays:	Holiday Hours	\$ per hour =	\$
a.(Supervisor)	80 manhours X		
b.(Janitor)	40 manhours X	\$ per hour =	\$
c.(Janitor)	62 manhours X	\$ per hour =	\$
d.(Project Manager)	3.692307692 manhours X	\$ per hour =	\$
6. TOTAL MANHOURS:	5.480	\$	Ψ
7. TOTAL LABOR COST (Add labor	r, vacation and holidays):		\$
	, ,		Ψ
Health and Welfare	5,480 hours X	\$ 4.62 per hour =	\$
Workman's Compensation	0.035 % of Total Labo	r Cost =	\$
10. Social Security Tax	0.08 % of Total Labo	r Cost =	\$
11. Federal Unemployment Tax	0.06 % of 1st \$7,000	per employee =	\$
12. State Unemployment Tax	0.0304		\$
13. Other Fringe Benefits (pension, e			
14. TOTAL FRINGE BENEFIT COST	0 hours X	\$ 0 per hour =	\$
14. TOTAL FRINGE BENEFIT COST			\$
15. TOTAL DIRECT COSTS (Add lab	or frings handite and a surface		
TO THE BINEOT COSTS (Add lab	or, iringe benefits and payroll tax)		\$
SECTION II - OTHER DIRECT COST	rs		
16. Supplies	( (b) (4)	0/ of Discot Labor Co. ( )	<b>*</b>
17. Equipment	((0) (4)	% of Direct Labor Costs)	\$
18. Subcontracts (please attach sepa	rate list)	% of Direct Labor Costs)	\$
()	. ate noty		\$
19. TOTAL OTHER DIRECT COSTS			¢.
			\$
SECTION III - INDIRECT COSTS		1	
20. General and Administrative	(b) (4)	% of Direct & Other Costs)	•
21. Profit	ì	% of Total Costs and G&A)	\$
	*	is a section of the carry	Ф
22. TOTAL INDIRECT COSTS			\$
22 TOTAL COOT FOR THE			
23. TOTAL COST FOR BASIC SERVI	ICE (for a one-year period)		\$ 198,470.89
(Sum of Direct, Other Direct and Ir	ndirect Costs)		
			(b) (4)

CONTRACTOR'S NAME: LOCATION: Ambassador Bridge 3303	E: C and W Associations Inc, d/b/a Sparkle Janitorial Services  3303 Porter Street Detroit, MI 48216			
DESCRIPTION OF SERVICE:		een meen <u>samen kan teen meen meen teen teen teen teen tee</u>		
CONTRACT PERIOD: BASE YEAR				
Press Button to Clear Ce SECTION I - DIRECT LABOR		NUMBER OF EMPLOYEE	s: (b) (4)	
Janitorial Labor     Project Manager		\$(b) (4) per hour = per hour =	\$ -	
3. Vacations:	Vacation Hours			
a. (Janitor) b.Project Manager	112 manhours X manhours X		\$ _ \$ _	
4. Paid Sick Leave:	Paid Sick Leave Ho	the state of the s		
a. (Janitor) b. Project Manager	56 manhours X manhours X	\$ per hour = . \$ per hour =	\$ _ \$ _	
5. Holidays:	Holiday Hours:			
a. (Janitor) b.Project Manager	123.2 manhours X 4.07 manhours X		\$ _ \$ _	
6. TOTAL MANHOURS: 7. TOTAL LABOR COST (Add	3,310_d labor, vacation and holidays):		\$	
<ul> <li>8. Health and Welfare</li> <li>9. Workman's Compensation</li> <li>10. Social Security Tax</li> <li>11. Federal Unemployment Tax</li> <li>12. State Unemployment Tax</li> <li>13. Other Fringe Benefits (pens</li> </ul>	0.035 % of Total Lab 0.08 % of Total Lab 0.06 % of 1st \$7,00 0.0304	or Cost =	\$ \$ \$ \$ \$ \$ \$ \$ \$	
14. TOTAL FRINGE BENEFIT	0 hours X	per hour =	\$ _ \$ _	
15. TOTAL DIRECT COSTS (A	dd labor, fringe benefits and payroll tax)		\$_	
SECTION II - OTHER DIRECT 16. Supplies 17. Equipment 18. Subcontracts (please attach	( (b) (4)	% of Direct Labor Costs) % of Direct Labor Costs)	\$ \$ \$ \$	
19. TOTAL OTHER DIRECT CO	OSTS		\$_	
SECTION III - INDIRECT COST 20. General and Administrative 21. Profit 22. TOTAL INDIRECT COSTS	(b) (4)	% of Direct & Other Costs) % of Total Costs and G&A)	\$ _ \$ _ \$	
	SERVICE (for a one-year period)		\$ 113,080.31	
(Sum of Direct, Other Direct			(b) (4)	
			(b) ( <del>4</del> )	

CONTRACTOR'S NAME:	CONTRACTOR'S NAME: C and W Associations Inc, d/b/a Sparkle Janitorial Services					
LOCATION:						
Ambassador Bridge 3303 I DESCRIPTION OF SERVICE:	Porter Street Detroit, MI 48	3216				
DESCRIPTION OF SERVICE:						
CONTRACT PERIOD:						
BASE YEAR						
Press Button to Clear Ce						
SECTION I - DIRECT LABOR				EMPLOYEES		
Janitorial Labor     Decirity		manhours X		per hour =	\$ .	
2. Project Manager	156	0.8	5 _	per hour =	\$ _	
3. Vacations:	,	Vacation Hours:				
a. (Janitor)	112	manhours X	\$	per hour =	\$	
b.Project Manager	4	manhours X	\$ _	per hour =	\$ ]	
4. Paid Sick Leave:	Paic	l Sick Leave Ho	ar n			
a. (Janitor)		manhours X	-	per hour =	\$	
b. Project Manager		manhours X		per hour =	\$ -	
arr reject manager			_	Portion	_	
5. Holidays:		Holiday Hours:	_	Į.		
a. (Janitor)		manhours X		per hour =	\$ _	
b.Project Manager	4.07	manhours X	5 _	per hour =	\$ _	
6. TOTAL MANHOURS:	4,688			•		
7. TOTAL LABOR COST (Add		ays):			\$	
0 11 11 - 114/15	4.000					
<ul><li>8. Health and Welfare</li><li>9. Workman's Compensation</li></ul>		hours X \$\ \% of Total Lab		per hour =	\$ -	
10. Social Security Tax		% of Total Lab			\$ -	
11. Federal Unemployment Tax		% of 1st \$7,000		ree =	\$ -	
12. State Unemployment Tax	0.0304		o per employ	00	\$ -	
13. Other Fringe Benefits (pens		•			-	
		hours X \$	3	_per hour =	\$ _	
14. TOTAL FRINGE BENEFIT	COST				\$ _	
15. TOTAL DIRECT COSTS (A	add labor, fringe benefits a	nd payroll tax)			\$	
10. 101/12511.201 00010 (/	iaa jazor, iinigo zorionio ai	ina payron tax)			<u> </u>	
SECTION II - OTHER DIRECT	COSTS	(b) (4)				
16. Supplies	(		% of Direct La		\$_	
17. Equipment	h concrete list)		% of Direct La	abor Costs)	\$ -	
18. Subcontracts (please attack	i separate list)				\$ _	
19. TOTAL OTHER DIRECT C	OSTS				\$	
SECTION III - INDIRECT COS		(b) (4) a	/			
20. General and Administrative	(	(B) (4) 9/	6 of Direct &	Other Costs)	\$ _	
21. Profit	C		6 of Total Co	sts and G&A)	Φ _	
22. TOTAL INDIRECT COSTS					\$_	
23. TOTAL COST FOR BASIC	SERVICE (for a one-vear	period)			\$ 158,004.1	7
(Sum of Direct, Other Direc	5					=
					(b) (4)	

CONTRACTOR'S NAME:	C and W Associations Inc, d/	b/a Sparkle Jan	itorial Services	
LOCATION:				
	orter Street Detroit, MI 48216			
DESCRIPTION OF SERVICE:				
CONTRACT PERIOD:				
FIRST OPTION				
Press Button to Clear Cells				(b) (4)
SECTION I - DIRECT LABOR C			ER OF EMPLOYEES	-
1. Janitorial Labor	4,230 manh		b) (4) per hour =	\$ _
2. Project Manager	156 manh	nours X \$	per hour =	\$ _
3. Vacations:	Vacati	on Hours:		
a. (Janitor)	112_manh		per hour =	\$
b.Project Manager	4 manh	nours X \$	per hour =	\$ _
4. Paid Sick Leave:	Paid Sick	Leave Hour		
a. (Janitor)	56 manh		per hour =	\$
b. Project Manager		nours X \$	per hour =	\$ -
F 11-21				
5. Holidays:		ay Hours:		
a. (Janitor) b.Project Manager	123.2 manh 4.07 manh		per hour =	\$ _
b.FToject Managel	4.07 manr	iours X \$	per hour =	\$ _
6. TOTAL MANHOURS:	4,688			
7. TOTAL LABOR COST (Add I	abor, vacation and holidays):			\$ _
8. Health and Welfare	4,688 hours	x \$	4.55 per hour =	\$_
Workman's Compensation		Total Labor Cos		
10. Social Security Tax		Total Labor Cos		\$ —
11. Federal Unemployment Tax		1st \$7,000 per 6		\$
12. State Unemployment Tax	0.0304			\$
13. Other Fringe Benefits (pension	· · · · · · · · · · · · · · · · · · ·			
14. TOTAL FRINGE BENEFIT C	0 hours	× \$	per hour =	\$ _
14. TOTALTRINGE BENEFIT C	031			\$ _
15. TOTAL DIRECT COSTS (Add	d labor, fringe benefits and pay	roll tax)		\$_
SECTION II - OTHER DIRECT C	COSTS	(b) (4)		
16. Supplies	(	% of D	irect Labor Costs)	\$
17. Equipment	(	% of D	irect Labor Costs)	\$
18. Subcontracts (please attach s	separate list)			\$ _
19. TOTAL OTHER DIRECT CO	272			¢
10. TOTAL OTTILIT BINLOT GOV	515			\$_
SECTION III - INDIRECT COSTS	5	The state of the s		
20. General and Administrative	(		irect & Other Costs)	
21. Profit	(	% of To	otal Costs and G&A)	\$ _
22. TOTAL INDIRECT COSTS				\$_
23. TOTAL COST FOR BASIC S	FRVICE (for a one-year period	1)		¢ 160 149 00
(Sum of Direct, Other Direct a		7		\$ 160,148.98
(Sam S. B. Soc, Other Billotte	and mandet Costs)			(b) (4)

CONTRACTOR'S NAI LOCATION:	ME: C and W Associ	C and W Associations Inc, d/b/a Sparkle Janitorial Services				
Ambassador Bridg	ge 3303 Porter Street Detro	t, MI 48216				
DESCRIPTION OF SE	ERVICE:					
CONTRACT PERIOD:						
SECOND OPTION						
Press Button to C						
SECTION I - DIRECT	LABOR COST		NUMBER OF EMPLOYE	ES: (b) (4)		
Janitorial Labor     Desired Management		4,230 manhours X				
Project Manager		156 manhours X	\$ per hour =	\$ _		
3. Vacations:		Vacation Hour				
a. (Janitor)		112 manhours X	\$ per hour =	\$		
b.Project Manager		4 manhours X	\$ per hour =	\$ _		
4. Paid Sick Leave:		Paid Sick Leave H	łoui			
a. (Janitor)		56 manhours X	\$ oer hour =	\$		
b. Project Manager		3 manhours X	\$ per hour =	\$ _		
5. Holidays:		Holiday Hours	s:			
a. (Janitor)		123.2 manhours X		\$		
b.Project Manager		4.07 manhours X		\$ _		
6. TOTAL MANHOUR	RS:	4,688				
7. TOTAL LABOR CO	OST (Add labor, vacation an			\$		
8. Health and Welfare		4,688 hours X	¢ 455 per beur =	<b>C</b>		
9. Workman's Compe		0.035 % of Total La	\$ 4.55 per hour =	\$ -		
10. Social Security Tax		0.08 % of Total La		Ф Ф		
11. Federal Unemployr		0.06 % of 1st \$7,00		\$		
12. State Unemployme		0.0304	oo por omployee	\$ -		
	its (pension, education, etc.			Ψ _		
		0 hours X	\$ per hour =	\$		
14. TOTAL FRINGE BE	ENEFIT COST			\$ _		
15. TOTAL DIRECT CO	OSTS (Add labor, fringe ber	efits and payroll tax)		\$		
				_		
SECTION II - OTHER II 16. Supplies	DIRECT COSTS	(b) (4)	0/ -10: 11   0 1)			
17. Equipment			% of Direct Labor Costs)	\$ _ \$ 5 \$		
18. Subcontracts (pleas	se attach senarate list)		% of Direct Labor Costs)	\$ —		
To. Gaboorii acis (picas	se attach separate list)			<b>5</b> _		
19. TOTAL OTHER DIF	RECT COSTS			\$ _		
SECTION III - INDIREC	T COSTS					
20. General and Admini	istrative	(b) (4)	% of Direct & Other Costs	) \$		
21. Profit		(	% of Direct & Other Costs % of Total Costs and G&A	x) \$ _		
22. TOTAL INDIRECT (	COSTS			¢		
				\$ _		
	BASIC SERVICE (for a one			\$ 162,975.93		
(Sum of Direct, Othe	er Direct and Indirect Costs	)		(b) (4)		

CONTRACTOR'S NAME: LOCATION:	C and W Associations Inc, d/b/a Sparkle Janitorial Services					
Ambassador Bridge 3303 Po	Porter Street Detroit, MI 48216					
DESCRIPTION OF SERVICE:						
CONTRACT PERIOD:						
THIRD OPTION						
Press Button to Clear Cells				(1.) (4)		
SECTION I - DIRECT LABOR C			F EMPLOYEE			
Janitorial Labor     Project Manager	4,230 manhou		per hour =	\$ _		
2. Project Manager	156 manhou	ırs X \$	per hour =	\$ _		
3. Vacations:	Vacation	Hours:				
a. (Janitor)	168 manhou	Commence of the Commence of th	per hour =	\$		
b.Project Manager	6 manhou	rs X \$	per hour =	\$ _		
4. Paid Sick Leave:	Paid Sick Le	ave Hour				
a. (Janitor)	56 manhou		per hour =	\$		
b. Project Manager	3 manhou		per hour =	\$ _		
5. Holidays:	Holiday I	Hours:				
a. (Janitor)	123.2 manhou		per hour =	\$		
b.Project Manager	4.07 manhou		per hour =	\$ —		
6. TOTAL MANHOURS:	4.746					
7. TOTAL MANITOURS. 7. TOTAL LABOR COST (Add I	4,746_ abor, vacation and holidays):			\$		
0.11-10-1144		4. 6.00		_		
8. Health and Welfare	4,746_ hours X	\$4.55	per hour =	\$		
9. Workman's Compensation		al Labor Cost =		\$		
<ul><li>10. Social Security Tax</li><li>11. Federal Unemployment Tax</li></ul>		al Labor Cost =		\$ _ \$ \$ _ \$ \$		
12. State Unemployment Tax	0.0304	\$7,000 per employ	/ee =	\$ —		
13. Other Fringe Benefits (pension				<b>\$</b>		
revenue (ponene	0 hours X	\$	per hour =	\$		
14. TOTAL FRINGE BENEFIT C		<u> </u>	_per riour =	\$		
15 TOTAL DIRECT COSTS (Add	d labor, fringe benefits and payrol	I tay)		¢.		
		i tax)		\$		
SECTION II - OTHER DIRECT C	OSTS					
16. Supplies	( <mark>(b) (4</mark>	% of Direct L		\$		
17. Equipment	(	% of Direct L	abor Costs)	\$		
18. Subcontracts (please attach s	separate list)			\$		
19. TOTAL OTHER DIRECT COS	STS			\$		
SECTION III - INDIRECT COSTS						
20. General and Administrative	(b) (4	0/ of Direct 9	Other Costs)	¢.		
21. Profit	((0) (4		Other Costs) osts and G&A)			
	(	70 OI 10tal 00	osis and OdA)	Ψ		
22. TOTAL INDIRECT COSTS				\$		
23. TOTAL COST FOR BASIC SI	ERVICE (for a one-year period)			\$ 166,260.29		
(Sum of Direct, Other Direct a				(1-) (4)		
				(D) (4)		

CONTRACTOR'S NAME: LOCATION:	C and W Associations Inc, d/b/a Sparkle Janitorial Services					
Ambassador Bridge 3303 F	Dorton Chroat Data 11 Mt 10010					
DESCRIPTION OF SERVICE:	Forter Street Detroit, MI 48216					
CONTRACT PERIOD:						
FOURTH OPTION						
Press Button to Clear Cel						
SECTION I - DIRECT LABOR	COST	NUMBER OF EMPLOYEE	is: <b>(b) (4)</b>			
Janitorial Labor     Desired Management	4,230 manhours X	\$ _(b) (4) per hour =	\$ _			
Project Manager	156 manhours X	\$ _ per hour =	\$ ]			
3. Vacations:	Vacation Hour					
a. (Janitor)	168 manhours X		0			
b.Project Manager	6 manhours X		\$ -			
, and a second		\$ _ per hour =	\$ _			
4. Paid Sick Leave:	Paid Sick Leave H	loui				
a. (Janitor)	56 manhours X		\$			
<ul> <li>b. Project Manager</li> </ul>	3 manhours X		\$ -			
			_			
5. Holidays:	Holiday Hours					
a. (Janitor)	123.2 manhours X		\$			
b.Project Manager	4.07 manhours X	\$ per hour =	\$ _			
6. TOTAL MANHOURS:	4.740					
7. TOTAL LABOR COST (Add	4,746					
7. TOTAL LABOR COST (Add	labor, vacation and holidays):		\$ _			
8. Health and Welfare	4,746 hours X	¢ 162 per become	Φ.			
9. Workman's Compensation	0.035 % of Total Lab	\$ 4.62 per hour =	\$ -			
10. Social Security Tax	0.08 % of Total Lat		\$ \$			
11. Federal Unemployment Tax	0.06 % of 1st \$7,00		\$ —			
12. State Unemployment Tax	0.0304	or per employee –	\$ —			
<ol><li>Other Fringe Benefits (pensi</li></ol>	on, education, etc.)		Ψ			
	0 hours X	\$ per hour =	\$			
14. TOTAL FRINGE BENEFIT C	COST		\$ -			
45 TOTAL DIDEOT 000T0 (4						
15. TOTAL DIRECT COSTS (Ad	ld labor, fringe benefits and payroll tax)		\$			
SECTION II - OTHER DIRECT (	2027					
16. Supplies		0/ (5)				
17. Equipment	((b) (4)	% of Direct Labor Costs)	\$ _			
18. Subcontracts (please attach	separate list)	% of Direct Labor Costs)	\$ —			
(produce attack)	ooparato not)		<b>5</b>			
19. TOTAL OTHER DIRECT CO	STS		\$			
			Ψ			
SECTION III - INDIRECT COSTS	5					
20. General and Administrative	(b) (4)	% of Direct & Other Costs)	\$			
21. Profit	(	% of Total Costs and G&A)	\$			
O TOTAL INDIPEDE	*	,				
22. TOTAL INDIRECT COSTS			\$			
23 TOTAL COST FOR BASIC O	EDVICE (for a second of					
23. TOTAL COST FOR BASIC S			\$ 168,201.78			
(Sum of Direct, Other Direct a	and indirect Costs)		(1) (4)			
			(D) (4)			

CONTRACTOR'S NAME: LOCATION:	C and W Associations Inc, d/b/a Sparkle Janitorial Services					
FBI Office Detroit Metro Air	port - Delta Terminal 2583	3 World Gatew	ay Place Detro	oit, MI 48242		
CONTRACT PERIOD: BASE YEAR						<u>l</u>
Press Button to Clear Cell					(b) (4)	-
SECTION I - DIRECT LABOR (			/L \ / / /	EMPLOYEES	S: _(b) (4)	
Janitorial Labor     Project Manager		manhours X		per hour =	\$ <u></u>	
2. Froject Manager	12	manhours X	\$	per hour =	<b>\$</b> _	
3. Vacations:	\	√acation Hour	s:			
a. (Janitor)	8	manhours X	\$	per hour =	\$	
b.Project Manager	0	manhours X	\$	per hour =	\$ _	
4. Paid Sick Leave:	Doid	Sick Leave H	la			
a. (Janitor)		manhours X		per hour =	\$	
b. Project Manager	- 1	manhours X		per hour =	\$ —	
,					<b>—</b>	
5. Holidays:		Holiday Hours		_		
a. (Janitor)		manhours X		per hour =	\$	
b.Project Manager	0.461538462	manhours X	\$	per hour =	\$	
6. TOTAL MANHOURS:	316					
7. TOTAL LABOR COST (Add		ays):			\$	
		,			_	
8. Health and Welfare		hours X		per hour =	\$	
9. Workman's Compensation		% of Total La			\$	
10. Social Security Tax		% of Total Lal			\$	
11. Federal Unemployment Tax		% of 1st \$7,00	00 per employ	ee =	\$	
<ul><li>12. State Unemployment Tax</li><li>13. Other Fringe Benefits (pensi</li></ul>	0.0304				\$	
re. Other ringe Benefits (pensi		hours X	\$	per hour =	\$	
14. TOTAL FRINGE BENEFIT O				. Por riodi	\$	
15. TOTAL DIRECT COSTS (Ad	dd labor, fringe benefits ar	nd payroll tax)			\$	
SECTION II - OTHER DIRECT (	COSTS					
16. Supplies	(	(b) (4)	% of Direct La	abor Costs)	\$	
17. Equipment	ì.		% of Direct La		\$	
18. Subcontracts (please attach	separate list)			,	\$	
40 TOTAL OTHER DIRECT OF	2070					
19. TOTAL OTHER DIRECT CC	0818				\$	
SECTION III - INDIRECT COST	S					
20. General and Administrative	(	(b) (4)	% of Direct &	Other Costs)	\$	
21. Profit	( ]		% of Direct & % of Total Co	sts and G&A)	\$	
22 TOTAL INDIDECT COCTO						
22. TOTAL INDIRECT COSTS					\$	
23. TOTAL COST FOR BASIC S	SERVICE (for a one-vear	period)			\$ 9,933.39	
(Sum of Direct, Other Direct		, , , , ,			0,000.09	:
,					(b) (4)	

CONTRACTOR'S NAME: LOCATION: FBI Office Detroit Metro Air	C and W Associations Inc, d/b/a Sparkle Janitorial Services  Airport - Delta Terminal 2583 World Gateway Place Detroit, MI 48242				
DESCRIPTION OF SERVICE:	Delta Terrimai 2000 World Galeway Flace Betroit, Wil 40242				
CONTRACT PERIOD: FIRST OPTION					
Press Button to Clear Cell SECTION I - DIRECT LABOR (		(b) (4)			
1. Janitorial Labor	208 manhours X \$ (b) (4) per hour =	\$			
2. Project Manager	12 manhours X \$ per hour =	\$			
3. Vacations:	Vacation Hours:				
a. (Janitor)	8 manhours X \$ per hour =	\$			
b.Project Manager	0 manhours X \$ per hour =	\$ _			
4. Paid Sick Leave:	Paid Sick Leave Hour				
a. (Janitor)	7 manhours X \$ per hour =	\$			
b. Project Manager	- manhours X \$ per hour =	\$ _			
5. Holidays:	Holiday Hours:				
a. (Janitor)	80 manhours X \$ per hour =	\$			
b.Project Manager	0.461538462 manhours X \$ per hour =	\$			
6. TOTAL MANHOURS: 7. TOTAL LABOR COST (Add	316	C.			
7. TOTAL LABOR COST (Add	labor, vacation and holidays).	\$			
8. Health and Welfare	316 hours X \$ 4.55 per hour =	\$			
9. Workman's Compensation	0.035 % of Total Labor Cost =	\$			
10. Social Security Tax	0.08 % of Total Labor Cost =	\$			
11. Federal Unemployment Tax		\$			
<ul><li>12. State Unemployment Tax</li><li>13. Other Fringe Benefits (pens</li></ul>	0.0304	\$			
re. ether rinige Benefits (pens	0 hours X \$ per hour =	\$			
14. TOTAL FRINGE BENEFIT (		\$			
15. TOTAL DIRECT COSTS (A	dd labor, fringe benefits and payroll tax)	\$			
SECTION II - OTHER DIRECT	COSTS				
16. Supplies	( (b) (4) % of Direct Labor Costs)	\$			
17. Equipment	( ( % of Direct Labor Costs)	\$			
18. Subcontracts (please attach	separate list)	\$			
19. TOTAL OTHER DIRECT CO	DSTS	\$			
SECTION III - INDIRECT COST	-S				
20. General and Administrative	(b) (4) % of Direct & Other Costs)	\$			
21. Profit	% of Total Costs and G&A)	\$			
22. TOTAL INDIRECT COSTS		\$			
	SERVICE (for a one-year period)	\$9,968.99_			
(Sum of Direct, Other Direct	and indirect Costs)	(b) (4)			
		(D)			

LC	ONTRACTOR'S NAME: CATION: FBI Office Detroit Metro Airpo SCRIPTION OF SERVICE:	C and W Associations ort - Delta Terminal 25					
CC	NTRACT PERIOD: SECOND OPTION						
	Press Button to Clear Cells	Relow					
SE	CTION I - DIRECT LABOR CO			NIIMBERO	F EMPLOYEES	(b)	) (4)
	Janitorial Labor		8 manhours X	\$ (b) (4)	per hour =	s. –	
	Project Manager		2 manhours X	\$(D) (4)	per hour =	\$ -	
					p =	<b>–</b>	
3.	Vacations:		Vacation Hours	s:			
	a. (Janitor)		8 manhours X		per hour =	\$	
	b.Project Manager			\$	per hour =	\$ -	
	-		_			_	
4.	Paid Sick Leave:		id Sick Leave H				
	a. (Janitor)		7 manhours X		per hour =	\$_	
	b. Project Manager		manhours X	\$	per hour =	\$ _	
_							
5.	Holidays:		Holiday Hours				
	a. (Janitor)		0 manhours X	\$	per hour =	\$ _	
	b.Project Manager	0.46153846	2 manhours X	\$	per hour =	\$ _	
C	TOTAL MANUALIDE.	04/					
	TOTAL MANHOURS:	316				¢.	
1.	TOTAL LABOR COST (Add Ia	abor, vacation and noil	days).			\$ _	
8	Health and Welfare	316	6 hours X	\$ 4.5	5 per hour =	\$	
	Workman's Compensation		5 % of Total Lat		5 per nour –	\$ —	
	Social Security Tax		8 % of Total Lab			\$ -	
	Federal Unemployment Tax		6 % of 1st \$7,00			-	
	State Unemployment Tax	0.030		o per emplo	yee –	\$ -	
	Other Fringe Benefits (pensio		<del>4</del>			Φ —	
10.	Other I mige Benefits (perisio		0 hours X	\$	per hour =	\$	
14	TOTAL FRINGE BENEFIT CO		o Hours X	Ψ	_ per riour =	<sup>Ψ</sup> –	
	TOTAL TRANSPORTED TO	501				Ψ —	
15.	TOTAL DIRECT COSTS (Add	I labor, fringe benefits	and payroll tax)			\$	
	, , , , , , , , , , , , , , , , , , , ,	, 9				_	
SE	CTION II - OTHER DIRECT CO	OSTS					
16.	Supplies		(b) (4)	% of Direct L	abor Costs)	\$	
17.	Equipment		(	% of Direct L	abor Costs)	\$ _	
18.	Subcontracts (please attach s	eparate list)			,	\$	
19.	TOTAL OTHER DIRECT COS	STS				\$ _	
	CTION III - INDIRECT COSTS		(b) (4)				
	General and Administrative		((D) (4)		Cother Costs)		
21.	Profit			% of Fotal C	osts and G&A)	\$_	
22	TOTAL INDIDECT COSTS					<b>C</b>	
<b>∠</b> ∠.	TOTAL INDIRECT COSTS					<b>Ф</b> —	
23	TOTAL COST FOR BASIC SE	FRVICE (for a one-yea	r period)			\$ 10	0,155.61
	(Sum of Direct, Other Direct a		poliou)			Ψ <u> </u>	5,100.01
	(Jam J. Biloot, Julio Biloot a	ina manadi oosisj					(b) (4)

CONTRACTOR'S NAME:  C and W Associations Inc, d/b/a Sparkle Janitorial Services  OCATION:  FBI Office Detroit Metro Airport - Delta Terminal 2583 World Gateway Place Detroit, MI 48242  DESCRIPTION OF SERVICE:				
CONTRACT PERIOD:				
THIRD OPTION Press Button to Clear Cells Below				
	(b) (4)			
4. 1-11-1-1				
1. Janitorial Labor 208 manhours X \$(b) (4) per hour = 2. Project Manager 12 manhours X \$(b) (4) per hour =				
3. Vacations: Vacation Hours:				
a. (Janitor) 8 manhours X \$ per hour =				
b.Project Manager manhours X \$ per hour =	* \$ <u> </u>			
4. Paid Sick Leave: Paid Sick Leave Hour				
a. (Janitor) 7 manhours X \$ per hour =	<u> </u>			
b. Project Manager - manhours X \$ per hour =				
5. Holidays: Holiday Hours:				
a. (Janitor) 80 manhours X \$ per hour =				
b.Project Manager 0.461538462 manhours X \$ per hour =	5			
6. TOTAL MANHOURS: 316				
7. TOTAL LABOR COST (Add labor, vacation and holidays):	\$			
8. Health and Welfare 316 hours X \$ 4.55 per hour =				
9. Workman's Compensation 0.035 % of Total Labor Cost =	\$			
10. Social Security Tax 0.08 % of Total Labor Cost =	\$			
11. Federal Unemployment Tax 0.06 % of 1st \$7,000 per employee =	\$ \$ \$			
12. State Unemployment Tax 0.0304	\$			
13. Other Fringe Benefits (pension, education, etc.)  0 hours X  per hour =	. •			
14. TOTAL FRINGE BENEFIT COST	\$			
	<u> </u>			
15. TOTAL DIRECT COSTS (Add labor, fringe benefits and payroll tax)	\$			
SECTION II. OTHER DIRECT COSTS				
SECTION II - OTHER DIRECT COSTS  16. Supplies (b) (4) % of Direct Labor Costs)	· •			
17. Equipment (				
18. Subcontracts (please attach separate list)	\$			
To. Substitution (product attack)	Ψ			
19. TOTAL OTHER DIRECT COSTS	\$			
SECTION III - INDIRECT COSTS				
20. General and Administrative ((b) (4) % of Direct & Other Cost				
21. Profit ( wond of Total Costs and G8	(A) \$			
22. TOTAL INDIRECT COSTS	\$			
	<b>—</b>			
23. TOTAL COST FOR BASIC SERVICE (for a one-year period)	\$10,155.61_			
(Sum of Direct, Other Direct and Indirect Costs)	(b) (4)			

LO	ONTRACTOR'S NAME: CATION: FBI Office Detroit Metro Airp SCRIPTION OF SERVICE:	C and W Associations Inc, d/b/a Sparkle Janit		
CC	NTRACT PERIOD:			
	FOURTH OPTION			
	Press Button to Clear Cells			(b) (4)
	CTION I - DIRECT LABOR C	AND THE RESERVE OF THE PROPERTY OF THE PROPERT	ER OF EMPLOYEES	$S: - \begin{pmatrix} D \end{pmatrix} \begin{pmatrix} A \end{pmatrix}$
	Janitorial Labor	200 mamous χ ψ	per hour =	\$_
2.	Project Manager	12 manhours X \$	per hour =	\$ _
2	Vacations:	Vacation Hause		
٥.		Vacation Hours:	and Income	<b>C</b>
	a. (Janitor)	8 manhours X \$	per hour =	\$ —
	b.Project Manager	0 manhours X \$	per hour =	<b>5</b> _
4	Paid Sick Leave:	Paid Sick Leave Hour		
	a. (Janitor)	7 manhours X \$	per hour =	\$
	b. Project Manager	- manhours X \$	per hour =	<del>\$</del> —
	z. Project Manager		per riour –	Ψ _
5.	Holidays:	Holiday Hours:		
	a. (Janitor)	80 manhours X \$	per hour =	\$
	b.Project Manager	0.461538462 manhours X \$	per hour =	\$ -
		THE	permean	<b>—</b>
6.	TOTAL MANHOURS:	316		
7.	TOTAL LABOR COST (Add I	bor, vacation and holidays):		\$
	,	• • • • • • • • • • • • • • • • • • • •		_
8.	Health and Welfare	316 hours X \$	4.62 per hour =	\$
9.	Workman's Compensation	0.035 % of Total Labor Cost		\$
	Social Security Tax	0.08 % of Total Labor Cost		\$
	Federal Unemployment Tax	0.06 % of 1st \$7,000 per er		\$ —
	State Unemployment Tax	0.0304	iipio) oo	\$ —
	Other Fringe Benefits (pension			<b>—</b>
	3	0 hours X \$	per hour =	\$
14.	TOTAL FRINGE BENEFIT C			\$
15.	TOTAL DIRECT COSTS (Add	labor, fringe benefits and payroll tax)		\$
SE	CTION II - OTHER DIRECT C	OSTS		
16.	Supplies	((b) (4) % of Dir	rect Labor Costs)	\$
17.	Equipment	( % of Dir	rect Labor Costs)	\$
18.	Subcontracts (please attach s	eparate list)	,	\$
19.	TOTAL OTHER DIRECT COS	TS		\$
	CTION III - INDIRECT COSTS	(b) (4)		
20.	General and Administrative	( <u>( ) (4) </u> % of Dir	rect & Other Costs)	\$
21.	Profit	( % of To	tal Costs and G&A)	\$
22.	TOTAL INDIRECT COSTS			\$
22	TOTAL COST FOR BASIS S	DVICE (for a one was a section)		A 40 101 51
		RVICE (for a one-year period)		\$ 10,191.21
	(Sum of Direct, Other Direct a	na inairect Costs)		(b) (4)

#### **B.1.2 Offer for Standard Services – 10 Years**

(Reference section C.5 Standard Services)

Building No: MI0800DF and MI0801DF

Building Name: Federal Building
Building Address: 985 Michigan Avenue

Building City: Detroit Building State: MI

ITEM #	DESCRIPTION	<u>UNIT</u>	QUANTITY	UNIT PRICE (Initial 12 Month Period)	RENEWAL 1 UNIT PRICE (First Additional 12 Month Period)	RENEWAL 2 UNIT PRICE (Second Additional 12 Month Period)	RENEWAL 3 UNIT PRICE (Third Additional 12 Month Period)	RENEWAL 4 UNIT PRICE (Fourth Additional 12 Month Period)
1.	Custodial services (Interior/Exterior), Trash Removal, Integrated Pest Management	Month	12	(b) (4)				
2.	Grounds Maintenance	Month	12					
3.	Snow Removal	Month	12					

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	QUANTITY	RENEWAL	RENEWAL	RENEWAL	RENEWAL	RENEWAL
#				<u>5 UNIT</u>	6 UNIT	7 UNIT	<u>8 UNIT</u>	9 UNIT
				PRICE	PRICE	PRICE	PRICE	PRICE
				(Fifth Additional	(Sixth	(Seventh	(Eighth	(Ninth
				12 Month	Additional 12	Additional 12	Additional 12	Additional 12
				Period)	Month Period)	Month Period)	Month Period)	Month Period)
1.	Custodial services (Interior/Exterior), Trash Removal, Integrated Pest Management	Month	12	(b) (4)				
2.	Grounds Maintenance	Month	12					
3.	Snow Removal	Month	12					

#### **B.1.3 Offer for Above Standard Services – 10 Years**

(Reference section C.6 Standard Services)

ITEM #	DESCRIPTION	<u>UNIT</u>	QUANTITY	UNIT PRICE (Initial 12 Month Period)	RENEWAL 1 UNIT PRICE	RENEWAL 2 UNIT PRICE	RENEWAL 3 UNIT PRICE	RENEWAL 4 UNIT PRICE
					(First Additional 12 Month Period)	(Second Additional 12 Month Period)	(Third Additional 12 Month Period)	(Fourth Additional 12 Month Period)
1.	Carpet Cleaning by Extraction	100 SF	1	(b) (4)				
2.	Strip and Apply Finish Floor	100 SF	1					
3.	Stripping and Sealing	100 SF	1					
4a.	Windows Washing Interior side of the exterior windows.	Interior Job	1					
4b.	Windows Washing Exterior side of the exterior windows.	Exterior Job	2					
5.	Postal Lock Boxes and Mail Cases	Job	12					
6.	Wash Blinds and coverings	Each	1					
7.	Pressure Washing and Steam Cleaning	100 SF	1					
8.	Scrub and Rinse Loading Docks, Platforms, Trash Rooms, Garage Ramps and Driveways	100 SF	1					
9.	Tree Thinning	Hour	1					
10.	Planting Government Furnished Trees and Plants	N/A	N/A					
11.	Snow Removal Services for removing snow and ice requiring use of	Hour	12					
	heavy equipment such as plows, bobcats etc. Include cost for all equipment and labor. See Note 1							

12.	Snow Hauling Services for hauling snow from the facility. Include costs for truck and driver. See Note 1	Hour	3	(b) (4)
13a.	Hourly Rate for Laborer During Normal Working Hours See Note 2/3	Hour	1	
13b.	Hourly Rate for Laborer After Normal Working Hours See Note 2/3	Hour	1	
14a.	Hourly Rate for Janitor During Normal Working Hours See Note 2/3	Hour	1	
14b.	Hourly Rate for Janitor After Normal Working Hours See Note 2/3	Hour	1	
15a.	Hourly Rate for Supervisor During Normal Working Hours See Note 2/3	Hour	1	
15b.	Hourly Rate for Supervisor After Normal Working Hours See Note 2/3	Hour	1	
16.	Bed Bug Inspection by Canine	100 SF	5	
17.	Bed Bug Remediation by Chemicals	100 SF	5	
18.	Bed Bug Remediation by Heat Treatment	100 SF	5	

ITEM #	DESCRIPTION	<u>UNIT</u>	QUANTITY	RENEWAL 5 UNIT PRICE (Fifth Additional 12 Month	RENEWAL 6 UNIT PRICE (Sixth Additional 12	RENEWAL 7 UNIT PRICE (Seventh Additional 12	RENEWAL  8 UNIT PRICE (Eighth Additional 12	RENEWAL 9 UNIT PRICE (Ninth Additional 12
				Period)	Month Period)	Month Period)	Month Period)	Month Period)
1.	Carpet Cleaning by Extraction	100 SF	1	(b) (4)				

2.	Strip and Apply Finish Floor	100 SF	1	(b) (4)
3.	Stripping and Sealing	100 SF	1	
4a.	Windows Washing Interior side of the exterior windows.	Interior Job	1	
4b.	Windows Washing Exterior side of the exterior windows.	Exterior Job	2	
5.	Postal Lock Boxes and Mail Cases	Job	12	
6.	Wash Blinds and coverings	Each	1	
7.	Pressure Washing and Steam Cleaning	100 SF	1	
8.	Scrub and Rinse Loading Docks, Platforms, Trash Rooms, Garage Ramps and Driveways	100 SF	1	
9.	Tree Thinning	Hour	1	
10.	Planting Government Furnished Trees and Plants	N/A	N/A	
11.	Snow Removal Services for removing snow and ice requiring use of heavy equipment such as plows, bobcats etc. Include cost for all equipment and labor. See Note 1	Hour	12	
12.	Snow Hauling Services for hauling snow from the facility. Include costs for truck and driver. See Note 1	Hour	3	
13a.	Hourly Rate for Laborer During Normal Working Hours See Note 2/3	Hour	1	

13b.	Hourly Rate for Laborer After Normal Working Hours See Note 2/3	Hour	1	(b) (4)		
14a.	Hourly Rate for Janitor During Normal Working Hours See Note 2/3	Hour	1			_
14b.	Hourly Rate for Janitor After Normal Working Hours See Note 2/3	Hour	1			_
15a.	Hourly Rate for Supervisor During Normal Working Hours See Note 2/3	Hour	1			_
15b.	Hourly Rate for Supervisor After Normal Working Hours See Note 2/3	Hour	1	-		
16.	Bed Bug Inspection by Canine	100 SF	5			
17.	Bed Bug Remediation by Chemicals	100 SF	5			
18.	Bed Bug Remediation by Heat Treatment	100 SF	5			

All the contractor's labor hour prices must include expenses for overhead, General and Administrative (G&A) and profit. Thus no separate allowance for travel time, parking, overhead, G&A or profit will be applied when hourly services are ordered.

**Note 1:** Manual snow removal includes the use of snow blowers, shovels, etc and application of snow melt or sand for building entrances, steps, landing, sidewalks, plaza and parking areas is included in the basic monthly price. DO NOT include manual snow removal in the hourly line item prices for snow removal and hauling.

**Note 2:** Quote a per hour price for providing Above Standard Services that are in addition to the services specified herein as standard services. A laborer is a worker with responsibilities covered by the Department of Labor Wage Determination under the category of Laborer. Laborer work may include all miscellaneous jobs requested by the CO or their designee which will consist of, but not be limited to the following: 1) loading, unloading or moving of supplies and materials; 2) recurring set-up and breakdown of conference spaces; 3) miscellaneous tasks not included in the base contract services.

**Note 3:** Quote a <u>price per hour</u> for providing Above Standard Services when ordered that are in addition to the services specified herein for the standard services. Orders for above standard service may be placed orally when the amount of the order totals \$2,500.00 or less or in the event of an emergency. All orders which exceed \$2,500.00 must be placed or confirmed by issuance of a GSA Form 300, Order for Supplies or Services and will be paid by GSA Finance. The GSA Form 300 will describe the service to be provided and will establish, excluding emergencies as determined by the Contracting Officer (CO) or the Contracting Officer's Representative (COR), the maximum number of hours for which the contractor will be compensated. Orders of \$2,500.00 or less may be processed using the Governmentwide commercial purchase card, which is the preferred method to purchase and to pay for micro purchases. Individual orders for above standard services involving more than forty (40) hours will <u>only</u> be issued with the assent of the contractor. This above standard services provision is intended to be used to satisfy the Government's short term non recurring needs for service. Should a continuing need for additional service arise, a contract modification will be negotiated pursuant to the "Changes Fixed Price" clause. Above standard services cannot be accomplished by diverting resources from work that is supposed to be accomplished.

#### Cost Breakdown - Services (Aggregated) Date: **JPID**: 15027 1/23/2020 Service: Aggregated **Project: 057289** Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica Contract #: GS05P14SVD0110 Description **Proposed** Service Period 4/1/2020 - 3/31/2021 Labor a. Direct Labor Wage: b. Lead Worker Wage: c. Supervision Wage: 01 - Total Labor 2. Labor Fringe Benefits a. Direct Labor Fringe (Attachment D) b. Supervision Fringe (Attachment D) 02- Total Fringe Benefits 3. Other Direct Charges a. Expendables (Attachment A) b. Major Equipment (Attachment B) c. Minor Equipment (Attachment C) d. Vehicle Operation (Attachment E) e. Rental (Attachment F) f. Subcontracting (Attachment G) g. Other (See Addnm) 03 - Total Other Direct Charges 4. **Total Direct Costs** (01 + 02 + 03)Overhead/G&A/Net Proceeds 5. CNA Fee (multiplication) \* 7. Price \$1,245,190.96 **Annual** Monthly

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#### Cost Breakdown - Services (Aggregated) Follow-On Years

**Date**: <u>1/23/2020</u> JPID: 15027

Service : Aggregated Project : 057289

Location: GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL SourceAmerica

Lo	cation : GSA PBS Region 5, Federal	Building, Detroit, MI,[	Detroit IL		CNA:	SourceAmer	ica
				Co	ntract#:	GS05P14SVI	D0110
De	scription	Base Year	FOY 1	FOY 2		FOY 3	FOY 4
1.	Labor	(b) (4)				ĺ	
а	a. Direct Labor	(5) (4)					
b	o. Lead Worker						
С	:. Supervision						
	01 - Total Labor						
2.	Labor Fringe Benefits						
а	ı. Direct Labor Fringe						
b	o. Supervision Fringe						
	02- Total Fringe Benefits						
3.	Other Direct Charges						
а	ı. Expendables						
b	o. Major Equipment						
С	. Minor Equipment						
d	I. Vehicle Operation						
е	e. Rental						
f.	Subcontracting						
g	g. Other						
	OO Total Other Direct						
	03 - Total Other Direct Charges						
4.	Total Direct Costs						
5.	Overhead/G&A/Net Proceeds						
6.	Price Annual	\$1,245,190.96	\$1,255,060.32	\$1,265,258.76	\$1,2	75,798.63	\$1,286,692.70
	Monthly	(b) (4)			· ,		Ţ :,==0,00 <b>=.</b> ! 0
			I	'		I	

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	Cost Breakdown - Services (Agg			1)	
<b>5</b> 4 4/00/0000					45007
Date : <u>1/23/2020</u>					15027
Service: Federal Building				Project :	
Location: GSA PBS Region 5, F	ederal Building, [	Detroit, MI, Detroit IL		CNA:	SourceAmerica
				Contract #	GS05P14SVD0110
<b>Description</b> Service Period				4/1/2020 - 3	roposed 8/31/2021
1. Labor	(1-) (4)			b) (4)	
a. Direct Labor Wage :	(b) (4)				
b. Lead Worker Wage :					
c. Supervision Wage :					
01 - Total Labor					
2. Labor Fringe Benefits					
a. Direct Labor Fringe	(Attachment D)				
b. Supervision Fringe	(Attachment D)				
02- Total Fringe Benefits					
3. Other Direct Charges					
a. Expendables	(Attachment A)				
b. Major Equipment	(Attachment B)				
c. Minor Equipment	(Attachment C)				
d. Vehicle Operation	(Attachment E)				
e. Rental	(Attachment F)				
f. Subcontracting	(Attachment G)				
g. Other	(See Addnm)				
03 - Total Other Direct Chai	F				
	01 + 02 + 03 )				
5. Overhead/G&A/Net Proceed	ds				
6. CNA Fee (multiplication) *					
7. Price	Annual			\$1,148	3,527.64
	Monthly			(b) (4	

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### **Expendable Supplies**

**Date**: <u>1/23/2020</u> JPID: 15027

Service: Federal Building Project: 057289

Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica

Contract #: GS05P14SVD0110

			Number Of Units	Price P	Price Per Unit (\$) Cost (\$)		Cost (\$)
No	Description	Unit	Proposed	111001	Proposed		Proposed
	#16 RAYON FINISH WET MOP	CS	12.00		(b) (4)		(b) (4)
2	20" FLOOR PADS 5/CS	CS	52.00		(5) (4)		
3	ALL PURPOSE ABSORBENT CLAY 40#BAG	EA	5.00				
4	AX-IT PLUS STRIP/NO-RINSE 5GAL	EA	3.00				
5	BAG, BLACK LINER, 38 X 58 100/CS	cs	180.00				
6	BAG, CLEAR POLY, 30 X 37 500/CS	cs	180.00				
7	BALING WIRE 14' 123 GAUGE	BDL	2.00				
8	BASEBOARD CLEANER 18oz, 12/CS	CS	3.00				
9	BEST BET LIQUID CRME CLEANSER	cs	4.00				
10	CADDY VINYL WRAP AROUND, YELLOW	EA	11.00				
11	CITRUS H202 PEROXY TILE CLNR	cs	4.00				
12	DUST N CLEAN WIPERS 4/50	PK	90.00				
13	DUST UP MOP TREATMENT/LEMON 12/CS	cs	1.00				
14	EZ FOAM ANTIBAC, GRAPEFRUIT, 4/CS	cs	260.00				
15	FLOOR & CARPET NEUTRAL. 4-1GAL	CS	8.00				
16	FLOOR SEALER 18% SOLIDS 5GL PL	EA	3.00				
17	FORMULA 409 CLNR/DEGREASER, 4 GL/CS	cs	8.00				
18	GERM-X PINK LOTION SOAP, 4GL/CS	cs	4.00				
19	HD MICROFIBER FINISH MOP PAD 24"	EA	12.00				
20	HEPA Filter cartridges for upright vacuu	EA	30.00				
21	ICE MELT, STORMGUARD MAX, 50/PL @ 50#/BA	PL	2.00				
22	intake filter for upright vacuums	EA	30.00				
23	JUMBO TP 2-PLY	cs	300.00				
24	LAMBSWOOL DUSTER, 30-45" EXT, 10/CS	EA	23.00				
25	LYSOL DISINFECTANT SPRAY, 12/CS	cs	4.00				
26	MOP HANDLE FBRGLS/PLSTC QWKCHNG	EA	8.00				
27	NAPKIN RECEPTACLE WAXED LINER, 500/CTN	cs	3.00				
28	PAPER VACUUM BAGS 10/PK - TORNADO CV30	PK	52.00				
29	PLEDGE MULTI-SURFACE CLEANER	cs	1.00				
30	PUSH DRAIN MAINTAINER/CLEANER 4 GL/CS	cs	20.00				
31	REBUFF RESTORER 4 GAL/CASE	cs	3.00				
32	REST STOP RTU DISINFECTANT	EA	4.00				
33	ROLL TOWEL NATURAL	CS	300.00				
34	STAINLESS STEEL 40 WIPES	CS	4.00				
35	TOILET BOWL DELUXE MOP	EA	50.00				
36	TOILET SEAT COVERS 20/250/CS	CS	12.00				
37	TRIGGER SPRAYER	EA	75.00				

### **Expendable Supplies**

**Date**: <u>1/23/2020</u> JPID: 15027

Service: Federal Building Project: 057289

Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica

Contract #: GS05P14SVD0110

			Number Of Units	Price Per Ur	nit (\$)	Cost (\$)
No	Description	Unit	Proposed		Proposed	Proposed
38	UNTOUCHABLE FLOOR FINISH 5 GL	cs	3.00		(b) (4)	(b) (4)
39	VINEGAR, ALL PURPOSE, 4 GL/CS	cs	4.00			
40	VINYL, LATEX GLOVES (10bx/cs)	cs	30.00			
41	WINDOW KLEEN CONCENTRATE, 5 GL	EA	4.00			

**Grand Total** 

Applicable Sales Tax Proposed :0.0000%

**Grand Total including Taxes** 

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#### **Major Equipment** Date: **JPID**: 15027 1/23/2020 Service: Federal Building **Project**: 057289 CNA: SourceAmerica Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL Contract #: GS05P14SVD0110 Useful % Used \* Unit Total to be Depreciation Cost (\$) Price (\$) No Description Year Life on Svc. # Units Deprec. (\$) To Date This Period 1 2000 RPM Burnisher 2021 5 100.00 1.00 2 Carpet spotter 2021 5 100.00 1.00 3 Downdraft floor fans 2021 5 100.00 2.00 4 Floor Machine 20" 2021 5 100.00 2.00 Portable carpet extractor 5 5 2021 100.00 1.00 6 2021 5 100.00 4.00 Trash truck 1 cubic yard Trash truck 1/2 cubic yard 2021 5 100.00 2.00 8 Wide area vacuum 2021 5 100.00 1.00 **Total**

### **Minor Equipment**

**Date**: <u>1/23/2020</u> JPID: 15027

Service: Federal Building Project: 057289

**Location**: GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

CNA: SourceAmerica

Contract #: GS05P14SVD0110

		Useful	% Used		* Unit	Total to be	Depreciation Cost
No	Description	Life	on Svc.	# Units	Price (\$)	Deprec. (\$)	Next Svc. Period (\$)
1	100' Water Hose, Commercial Grade	5	100.00	2.00	(b) (4)	0.0000	(b) (4)
2	12" SCRAPER HANDLE	3	100.00	3.00		0.0000	
3	16" ALUMINUM FRAME FOR 18"MICROFIBER WET	3	100.00	3.00		0.0000	
4	32OZ SPRAY BOTTLE, (100/CS)	3	100.00	56.00		0.0000	
5	4" SCRAPER BLADE	3	100.00	3.00		0.0000	
6	60" ALUMINUM MICROFIBER HANDLE	3	100.00	3.00		0.0000	
7	ANGLE BROOM, LRG, 48" W/ HNDL	3	100.00	28.00		0.0000	
8	Cell phones	3	100.00	2.00		0.0000	
9	CLOSED FOR CLEANING POLE 30-44	3	100.00	15.00		0.0000	
10	Computer	5	100.00	1.00		0.0000	
11	CONTAINER 44GL, GRAY	3	100.00	14.00		0.0000	
12	CORN BROOM TOY LOBBY 39" WOOD HANDLE	3	100.00	28.00		0.0000	
13	DOLLY GATOR PLASTIC, BLK, 2 PER EA	3	100.00	14.00		0.0000	
14	DOODLE BUG HOLDER	3	100.00	3.00		0.0000	
15	DUST MOP FRAME 48" X 5"	3	100.00	3.00		0.0000	
16	DUST MOP HANDLE WOOD 60"	3	100.00	3.00		0.0000	
17	Flat Bed	5	100.00	1.00		0.0000	
18	HANDLE WOOD, METAL TIP SCREW	3	100.00	3.00		0.0000	
19	Hoover, Carpet Cleaner	2	100.00	6.00		0.0000	
20	Janitor Cart w/ vinyl bag	5	100.00	10.00		0.0000	
21	Leaf Vacuum/Mulcher w/bag attachment	2	100.00	2.00		0.0000	
22	LOBBY DUST PAN, TOLCO, W/ HNDL, (6/CS)	3	100.00	28.00		0.0000	
23	MAL-GRIT SCRUB Grit Brushes-Scrubbing	3	100.00	1.00		0.0000	
24	Milwaukee Hand Truck	5	100.00	1.00		0.0000	
25	Power Washer	3	100.00	1.00		0.0000	
26	Refrigerator	3	100.00	1.00		0.0000	
27	RUBBERMAID BUCKET/WRINGER COMBO, YEL	3	100.00	15.00		0.0000	
28	Snow blower - single stage	3	100.00	1.00		0.0000	
29	Snow blower - two stage	3	100.00	1.00		0.0000	
30	Snow shovel	3	100.00	3.00		0.0000	
31	SQUEEGEE 18" BRASS COMP	3	100.00	3.00		0.0000	
32	Unger 20' Extension Pole	5	100.00	2.00		0.0000	
33	Uniforms	2	100.00	90.00		0.0000	
34	Upright Hepa Filter 12" Vacuum	3	100.00	30.00		0.0000	
35	WET FLOOR SIGN	3	100.00	30.00		0.0000	
36	Wet/dry vacuum 15 gallon	3	100.00	1.00		0.0000	
To	otal						

### **Fringe Benefits**

**Date**: <u>1/23/2020</u> **JPID**: 15027

Service: Federal Building Project: 057289

Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica

Contract #: GS05P14SVD0110

		General Labororer
Line No	Description	Proposed
1	Nondisabled Labor Hours ( Standard Hours )	0.00
2	Total Labor Hours Worked to Provide Service (Average Productivity 100.00% (Whole %))	0.00
3	Wage Rate ( For Direct Labor same as Line 1a. of FMP-9)	(b) (4)
4	Total Labor Cost ( Multiply Line 1 by Line 3 ) ( For Direct Labor as Line 1a. of FMP-9 )	
5	Average Hourly Earnings ( Divide Line 1 by Line 2 and Multiply by Line 3 )	
6	Number of Holiday and Vacation and Sick Leave Hours (Multiply Total of H-V-S Days by 8 Hours) (Days:Holidays 10,Vacation 10.5 Sick Leave 7)	
7	Average Work Years ( Divide Line 2 by 1860 Hours ) ( Line 2/( 2080 - ( ( Holi. + Vac. + Sick ) x 8 ) ) )	
8	Health and Welfare Rate ( \$/Hour )	
9	Hourly Earnings plus Health and Welfare ( Add Lines 5 and 8 )	
10	Payroll - Based Expense Rates	
	a. FICA	
	b. Unemployment	
	c. Accident Insurance	
	d. Workers Compensation Rate	
	e. Total Payroll Expense Rates	_
11	Total Health and Welfare Benefits ( Multiply Line 2 by Line 8 )	\$0.0000
12	Total Holiday, Vacation and Sick Pay Benefits ( Multiply Line 6 by Line 7 by Line 9 )	\$0.0000
13	Payroll - Taxes	
	a. On Pay ( Multiply Line 4 by Line 10 e )	\$0.0000
	b. On Holidays Vacations Sick ( Multiply Line 5 by Line 6 by Line 7 by 10 e )	\$0.0000
	c. Tax Payroll Taxes ( Add Lines 13a & 13b )	\$0.0000
14	Other: ( Includes \$0.0000 Bereave&Taxes ) ( See Attachment Addendum if Line 14 is Greater than \$0.00 )	\$0.0000
	TOTAL FRINGE BENEFITS ( Add Lines 11 & 12 &13c & 14 )	\$0.0000

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	Fringe Benefits			
Date	: <u>1/23/2020</u>	JPID :	15027	
Serv	ice: Federal Building	Project :	057289	
Loca	ttion: GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL	CNA:	SourceAn	nerica
		Contract # :	GS05P145	SVD0110
				Jani
Line No	Description			Propos
1	Nondisabled Labor Hours ( Standard Hours )			(b) (4)
2	Total Labor Hours Worked to Provide Service ( Average Productivity 100.00% ( Whole % ) )			
3	Wage Rate ( For Direct Labor same as Line 1a. of FMP-9)			
4	Total Labor Cost ( Multiply Line 1 by Line 3 ) ( For Direct Labor as Line 1a. of FMP-9 )			
5	Average Hourly Earnings ( Divide Line 1 by Line 2 and Multiply by Line 3 )			
6	Number of Holiday and Vacation and Sick Leave Hours (Multiply Total of H-V-S Days by 8 Hours) (Days:Holidays 10,Vacation 10.5 Sick Leave 7)			
7	Average Work Years ( Divide Line 2 by 1860 Hours ) ( Line 2/( 2080 - ( ( Holi. + Vac. + Sick ) x 8 ) ) )			
8	Health and Welfare Rate ( \$/Hour )			
9	Hourly Earnings plus Health and Welfare ( Add Lines 5 and 8 )			
10	Payroll - Based Expense Rates			
	a. FICA			
	b. Unemployment			
	c. Accident Insurance			
	d. Workers Compensation Rate			
	e. Total Payroll Expense Rates			
11	Total Health and Welfare Benefits ( Multiply Line 2 by Line 8 )			
12	Total Holiday, Vacation and Sick Pay Benefits ( Multiply Line 6 by Line 7 by Line 9 )			
13	Payroll - Taxes			
	a. On Pay ( Multiply Line 4 by Line 10 e )			
	b. On Holidays Vacations Sick (Multiply Line 5 by Line 6 by Line 7 by 10 e)			
	c. Tax Payroll Taxes ( Add Lines 13a & 13b )			
14	Other: ( Includes \$0.0000 Bereave&Taxes ) ( See Attachment Addendum if Line 14 is Greater than \$0.00 )			

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( Add Lines 11 & 12 &13c & 14 )

#### **Fringe Benefits** Date: 1/23/2020 JPID: 15027 Service: Federal Building **Project**: 057289 Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica Contract #: GS05P14SVD0110 **Project Manager** Line Description **Proposed** No 1 Nondisabled Labor Hours (Standard Hours) 2 Total Labor Hours Worked to Provide Service (Average Productivity 100.00% (Whole %)) 3 Wage Rate ( For Direct Labor same as Line 1a. of FMP-9) 4 **Total Labor Cost** ( Multiply Line 1 by Line 3 ) (For Direct Labor as Line 1a. of FMP-9) 5 Average Hourly Earnings (Divide Line 1 by Line 2 and Multiply by Line 3) 6 Number of Holiday and Vacation and Sick Leave Hours (Multiply Total of H-V-S Days by 8 Hours) ( Days:Holidays 10, Vacation 12.5 Sick Leave 7 ) 7 Average Work Years (Divide Line 2 by 1844 Hours) (Line 2/(2080 - ((Holi. + Vac. + Sick) x 8))) 8 Health and Welfare Rate (\$/Hour) 9 Hourly Earnings plus Health and Welfare (Add Lines 5 and 8) 10 Payroll - Based Expense Rates a. FICA b. Unemployment c. Accident Insurance d. Workers Compensation Rate e. Total Payroll Expense Rates 11 Total Health and Welfare Benefits (Multiply Line 2 by Line 8) 12 Total Holiday, Vacation and Sick Pay Benefits ( Multiply Line 6 by Line 7 by Line 9 ) 13 Payroll - Taxes a. On Pay (Multiply Line 4 by Line 10 e) b. On Holidays Vacations Sick ( Multiply Line 5 by Line 6 by Line 7 by 10 e ) c. Tax Payroll Taxes (Add Lines 13a & 13b)

TOTAL FRINGE BENEFITS (Add Lines 11 & 12 & 13c & 14)

Other: (Includes \$0.0000 Bereave&Taxes)

( See Attachment Addendum if Line 14 is Greater than \$0.00 )

14

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#### **Fringe Benefits** Date: 1/23/2020 **JPID**: 15027 Service: Federal Building **Project**: 057289 Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica Contract #: GS05P14\$VD0110 Supervisor Line Description **Proposed** No 1 Nondisabled Labor Hours (Standard Hours) 2 Total Labor Hours Worked to Provide Service (Average Productivity 100.00% (Whole %)) 3 Wage Rate ( For Direct Labor same as Line 1a. of FMP-9) 4 **Total Labor Cost** ( Multiply Line 1 by Line 3 ) (For Direct Labor as Line 1a. of FMP-9) 5 Average Hourly Earnings (Divide Line 1 by Line 2 and Multiply by Line 3) 6 Number of Holiday and Vacation and Sick Leave Hours (Multiply Total of H-V-S Days by 8 Hours) ( Days:Holidays 10, Vacation 12.5 Sick Leave 7 ) 7 Average Work Years (Divide Line 2 by 1844 Hours) (Line 2/(2080 - ((Holi. + Vac. + Sick) x 8))) 8 Health and Welfare Rate (\$/Hour) 9 Hourly Earnings plus Health and Welfare (Add Lines 5 and 8) 10 Payroll - Based Expense Rates a. FICA b. Unemployment c. Accident Insurance d. Workers Compensation Rate e. Total Payroll Expense Rates 11 Total Health and Welfare Benefits (Multiply Line 2 by Line 8) 12 Total Holiday, Vacation and Sick Pay Benefits ( Multiply Line 6 by Line 7 by Line 9 ) 13 Payroll - Taxes a. On Pay (Multiply Line 4 by Line 10 e) b. On Holidays Vacations Sick (Multiply Line 5 by Line 6 by Line 7 by 10 e) c. Tax Payroll Taxes (Add Lines 13a & 13b) 14 Other: (Includes \$0.0000 Bereave&Taxes)

TOTAL FRINGE BENEFITS
( Add Lines 11 & 12 & 13c & 14 )

( See Attachment Addendum if Line 14 is Greater than \$0.00 )

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### **Summary of Rental Costs**

**Date**: <u>1/23/2020</u> JPID: 15027

Service: Federal Building Project: 057289

Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica

Contract #: GS05P14SVD0110

		Quantity, Rented/Year	Rate/Rental I	Fach/Year	Annual Rental Cost
No	Description	Proposed	Nate/Nentari	Proposed	Proposed
<u> </u>	Description	Floposeu		Proposeu	Froposeu
1	Cellular Service	12.00		(b) (4)	
2	Time Clock	1.00			
3	Towels and Mon Heads	52 00			

2	Time Clock	1.00			
3	Towels and Mop Heads	52.00			
	Total For ()			(b) (4)	
	Applicable Sales Tax				
	Sub Total For () including Taxes				
	oub rotal rol () including raxes				

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### **Summary of SubContract Costs**

**Date**: <u>1/23/2020</u> JPID: 15027

Service: Federal Building Project: 057289

Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica

Contract #: GS05P14SVD0110

		Quantity,Sub Contracted / Year	Rate,Sub Contracted Each / Year		Annual Subcontract Cost
No	Description	Proposed		Proposed	Proposed
1	Pest Management	12.00		(b) (4)	
2	Trash Removal	12.00			
3	Window Washing	1.00			

2	Trash Removal	12.00		
3	Window Washing	1.00		
	Total For ()			(b) (4)
	Applicable Sales Tax			
	Sub Total For () including Taxes			
	Sub rotair of () including raxes			
				4/00/0000 0 00 00 PM

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## Cost Breakdown - Services (Aggregated) Follow-On Years

**Date**: <u>1/23/2020</u> **JPID**: 15027

Service: Federal Building Project: 057289

ocation : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL CNA : SourceAmerica

Loc	ation: GSA PBS Reg	jion 5, Federal I	Building, Detroit, MI	<u>,Detroit IL</u>		CNA: SourceAme	erica
					Co	ontract #: GS05P14S\	/D0110
Des	cription		Base Year	FOY 1	FOY 2	FOY 3	FOY 4
1.	Labor		(b) (4)				
a.	Direct Labor		(b) (4)				
b.	Lead Worker						
C.	Supervision						
	01 - Total Labor						
2.	Labor Fringe Benefi	ts					
a.	Direct Labor Fringe						
b.	Supervision Fringe						
	02- Total Fringe Ben	efits					
3.	Other Direct Charge	s					
a.	Expendables						
b.	Major Equipment						
C.	Minor Equipment						
d.	Vehicle Operation						
e.	Rental						
f.	Subcontracting						
g.	Other						
	00 Tatal Office Disc	_4					
	03 - Total Other Dire Charges	ct					
4.	Total Direct Costs						
5.	Overhead/G&A/Net I	Proceeds					
6.	Price	Annual	\$1,148,527.64	\$1,156,421.56	\$1,164,586.43	\$1,173,032.94	\$1,181,771.94
		Monthly	(b) (4)				Ţ 1,121,110
		I		I		ı l	

**Date**: <u>1/23/2020</u> JPID: 15027

Service: Federal Building Project: 057289

Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica

Contract #: GS05P14SVD0110

Description	Janitor				
	Regular	Overtime			
1. Labor - Hourly Wage ( Line 3 FMP-9D )	(b) (4)				
2. Fringe Benefits					
a. Health and welfare ( Line 8 FMP-9D )					
b. Payroll Taxes Line 1 x <u>12.18%</u> ( % from Line 10e FMP-9D )					
3. Subtotal					
4. Overhead/G&A/Net Proceeds					
5. Hourly Price					

**Date**: <u>1/23/2020</u> **JPID**: 15027

Service: Federal Building Project: 057289

Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica

Contract #: GS05P14SVD0110

General Labororer				
Regular	Overtime			
(b) (4)				
	Regular			

**Date**: <u>1/23/2020</u> JPID: 15027

Service: Federal Building Project: 057289

Location: GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL CNA: SourceAmerica

Contract #: GS05P14SVD0110

Description	Supervisor			
	Regular	Overtime		
1. Labor - Hourly Wage ( Line 3 FMP-9D )	(b) (4)			
2. Fringe Benefits				
a. Health and welfare ( Line 8 FMP-9D )				
b. Payroll Taxes Line 1 x <u>12.18%</u> ( % from Line 10e FMP-9D )				
3. Subtotal				
4. Overhead/G&A/Net Proceeds				
5. Hourly Price				

**Date**: <u>1/23/2020</u> **JPID**: 15027

Service: Federal Building Project: 057289

Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica

Contract #: GS05P14SVD0110

Description	Project	Manager
	Regular	Overtime
1. Labor - Hourly Wage ( Line 3 FMP-9D )	(b) (4)	
2. Fringe Benefits		
a. Health and welfare ( Line 8 FMP-9D )		
b. Payroll Taxes     Line 1 x 12.18%     ( % from Line 10e FMP-9D )		
3. Subtotal		
4. Overhead/G&A/Net Proceeds		
5. Hourly Price		

### Cost Breakdown - Services (Aggregated) Date: JPID: 15027 1/23/2020 Service: Grounds **Project**: 057289 Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica Contract #: GS05P14SVD0110 Description **Proposed** Service Period 4/1/2020 - 3/31/2021 1. Labor a. Direct Labor Wage: b. Lead Worker Wage: c. Supervision Wage: 01 - Total Labor 2. Labor Fringe Benefits a. Direct Labor Fringe (Attachment D) b. Supervision Fringe (Attachment D) 02- Total Fringe Benefits 3. Other Direct Charges a. Expendables (Attachment A) b. Major Equipment (Attachment B) c. Minor Equipment (Attachment C) d. Vehicle Operation (Attachment E) e. Rental (Attachment F) f. Subcontracting (Attachment G) g. Other (See Addnm) 03 - Total Other Direct Charges **Total Direct Costs** (01 + 02 + 03)Overhead/G&A/Net Proceeds 5. CNA Fee (multiplication) \* 7. Price **Annual** Monthly

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### Fringe Benefits

**Date**: <u>1/23/2020</u> JPID: 15027

Service: Grounds Project: 057289

Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica

Contract #: GS05P14SVD0110

Line No	Description	Janito Propose
1	Nondisabled Labor Hours ( Standard Hours )	(b) (4)
2	Total Labor Hours Worked to Provide Service (Average Productivity 100.00% (Whole %))	
3	Wage Rate ( For Direct Labor same as Line 1a. of FMP-9)	
4	Total Labor Cost ( Multiply Line 1 by Line 3 ) ( For Direct Labor as Line 1a. of FMP-9 )	
5	Average Hourly Earnings ( Divide Line 1 by Line 2 and Multiply by Line 3 )	
6	Number of Holiday and Vacation and Sick Leave Hours (Multiply Total of H-V-S Days by 8 Hours) (Days:Holidays 10,Vacation 10.5 Sick Leave 7)	
7	Average Work Years ( Divide Line 2 by 1860 Hours ) ( Line 2/( 2080 - ( ( Holi. + Vac. + Sick ) x 8 ) ) )	
8	Health and Welfare Rate ( \$/Hour )	
9	Hourly Earnings plus Health and Welfare ( Add Lines 5 and 8 )	
10	Payroll - Based Expense Rates	
	a. FICA	
	b. Unemployment	
	c. Accident Insurance	
	d. Workers Compensation Rate	
	e. Total Payroll Expense Rates	
11	Total Health and Welfare Benefits ( Multiply Line 2 by Line 8 )	
12	Total Holiday, Vacation and Sick Pay Benefits ( Multiply Line 6 by Line 7 by Line 9 )	
13	Payroll - Taxes	
	a. On Pay ( Multiply Line 4 by Line 10 e )	
	b. On Holidays Vacations Sick ( Multiply Line 5 by Line 6 by Line 7 by 10 e )	
	c. Tax Payroll Taxes ( Add Lines 13a & 13b )	
14	Other: ( Includes \$0.0000 Bereave&Taxes ) ( See Attachment Addendum if Line 14 is Greater than \$0.00 )	
	( See Attachment Addendum if Line 14 is Greater than \$0.00 )  TOTAL FRINGE BENEFITS ( Add Lines 11 & 12 & 13c & 14 )	

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	Fringe Benefits			
Date	: 1/23/2020	JPID :	15027	
Serv	ice: Grounds Pro	ject :	057289	
		-	SourceAr	nerica
		act#	GS05P14	SVD0110
				Project Manage
Line No	Description			Proposed
1	Nondisabled Labor Hours ( Standard Hours )			(b) (4)
2	Total Labor Hours Worked to Provide Service ( Average Productivity 100.00% ( Whole % ) )			
3	Wage Rate ( For Direct Labor same as Line 1a. of FMP-9)			
4	Total Labor Cost ( Multiply Line 1 by Line 3 ) ( For Direct Labor as Line 1a. of FMP-9 )			
5	Average Hourly Earnings ( Divide Line 1 by Line 2 and Multiply by Line 3 )			
6	Number of Holiday and Vacation and Sick Leave Hours ( Multiply Total of H-V-S Days by 8 Hours ) ( Days:Holidays 10,Vacation 12.5 Sick Leave 7 )			
7	Average Work Years ( Divide Line 2 by 1844 Hours ) ( Line 2/( 2080 - ( ( Holi. + Vac. + Sick ) x 8 ) ) )			
8	Health and Welfare Rate ( \$/Hour )			
9	Hourly Earnings plus Health and Welfare ( Add Lines 5 and 8 )			
10	Payroll - Based Expense Rates			
	a. FICA			
	b. Unemployment			
	c. Accident Insurance			
	d. Workers Compensation Rate			
	e. Total Payroll Expense Rates			
11	Total Health and Welfare Benefits ( Multiply Line 2 by Line 8 )			
12	Total Holiday, Vacation and Sick Pay Benefits ( Multiply Line 6 by Line 7 by Line 9 )			
13	Payroll - Taxes  a. On Pay ( Multiply Line 4 by Line 10 e )  b. On Holidays Vacations Sick   ( Multiply Line 5 by Line 6 by Line 7 by 10 e )  c. Tax Payroll Taxes ( Add Lines 13a & 13b )			
14	Other: ( Includes \$0.0000 Bereave&Taxes ) ( See Attachment Addendum if Line 14 is Greater than \$0.00 )			

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#### **Fringe Benefits** Date: 1/23/2020 JPID: 15027 Service: Grounds **Project**: 057289 Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica Contract #: GS05P14SVD0110 Supervisor Line Description **Proposed** No 1 Nondisabled Labor Hours (Standard Hours) 2 Total Labor Hours Worked to Provide Service (Average Productivity 100.00% (Whole %)) 3 Wage Rate ( For Direct Labor same as Line 1a. of FMP-9) 4 **Total Labor Cost** ( Multiply Line 1 by Line 3 ) (For Direct Labor as Line 1a. of FMP-9) 5 Average Hourly Earnings (Divide Line 1 by Line 2 and Multiply by Line 3) 6 Number of Holiday and Vacation and Sick Leave Hours (Multiply Total of H-V-S Days by 8 Hours) ( Days:Holidays 10, Vacation 12.5 Sick Leave 7 ) 7 Average Work Years (Divide Line 2 by 1844 Hours) (Line 2/(2080 - ((Holi. + Vac. + Sick) x 8))) 8 Health and Welfare Rate (\$/Hour) 9 Hourly Earnings plus Health and Welfare (Add Lines 5 and 8) 10 Payroll - Based Expense Rates a. FICA b. Unemployment c. Accident Insurance d. Workers Compensation Rate e. Total Payroll Expense Rates 11 Total Health and Welfare Benefits (Multiply Line 2 by Line 8) 12 Total Holiday, Vacation and Sick Pay Benefits ( Multiply Line 6 by Line 7 by Line 9 ) 13 Payroll - Taxes a. On Pay (Multiply Line 4 by Line 10 e) b. On Holidays Vacations Sick (Multiply Line 5 by Line 6 by Line 7 by 10 e) c. Tax Payroll Taxes (Add Lines 13a & 13b)

TOTAL FRINGE BENEFITS (Add Lines 11 & 12 & 13c & 14)

Other: (Includes \$0.0000 Bereave&Taxes)

( See Attachment Addendum if Line 14 is Greater than \$0.00 )

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### **Summary of SubContract Costs**

**Date**: <u>1/23/2020</u> JPID: 15027

Service: Grounds Project: 057289

Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica

Contract #: GS05P14SVD0110

				Contract #	#: GS05P14SVD0110
		Quantity,Sub Contracted / Year	Rate,Sub Cont	racted Each / Year	Annual Subcontract Cost
No	Description	Proposed		Proposed	Proposed
1	Grounds Maintenance	12.00		(b) (4)	
	Total For ()				(b) (4)
	Applicable Sales Tax				
	Sub Total For () including Taxes				

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## Cost Breakdown - Services (Aggregated) Follow-On Years

**Date**: <u>1/23/2020</u> **JPID**: 15027

Service: Grounds Project: 057289

Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica

LOC	ation : <u>GSA PBS Regio</u>	ii 5, Federal Bullo	ing, Denon, Mi ,D	CHOIL IL		CNA: SourceAmerica	
					Cont	ract #: GS05P14SVD01	10
Des	cription		Base Year	FOY 1	FOY 2	FOY 3	FOY 4
1.	Labor	(b) (	(4)				
a.	Direct Labor	(b) (	(4)				
b.	Lead Worker						
C.	Supervision						
	01 - Total Labor						
2.	Labor Fringe Benefits						
a.	Direct Labor Fringe						
b.	Supervision Fringe						
	02- Total Fringe Benef	fits					
3.	Other Direct Charges						
a.	Expendables						
b.	Major Equipment						
C.	Minor Equipment						
d.	Vehicle Operation						
e.	Rental						
f.	Subcontracting						
g.	Other						
	03 - Total Other Direct Charges						
4.	<b>Total Direct Costs</b>						
5.	Overhead/G&A/Net Pr	oceeds					
6.	Price	Annual	\$43,689.39	\$44,768.06	\$45,878.67	\$47,022.10	\$48,199.43
		Monthly	(b) (4)	'		<u> </u>	
			'		1		

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**Date**: <u>1/23/2020</u> JPID: 15027

Service: Grounds Project: 057289

Location: GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL CNA: SourceAmerica

Contract #: GS05P14SVD0110

Description	Janitor			
	Regular	Overtime		
1. Labor - Hourly Wage ( Line 3 FMP-9D )	(b) (4)			
2. Fringe Benefits				
a. Health and welfare ( Line 8 FMP-9D )				
b. Payroll Taxes Line 1 x <u>12.18%</u> ( % from Line 10e FMP-9D )				
3. Subtotal				
4. Overhead/G&A/Net Proceeds				
5. Hourly Price				

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**Date**: <u>1/23/2020</u> **JPID**: 15027

Service: Grounds Project: 057289

Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica

Contract #: GS05P14SVD0110

Description	Supervisor			
	Regular	Overtime		
1. Labor - Hourly Wage ( Line 3 FMP-9D )	(b) (4)			
2. Fringe Benefits				
a. Health and welfare ( Line 8 FMP-9D )				
b. Payroll Taxes Line 1 x <u>12.18%</u> ( % from Line 10e FMP-9D )				
3. Subtotal				
4. Overhead/G&A/Net Proceeds				
5. Hourly Price				

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**Date**: <u>1/23/2020</u> **JPID**: 15027

Service: Grounds Project: 057289

Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica

Contract #: GS05P14SVD0110

Description	Project Manager		
	Regular	Overtime	
1. Labor - Hourly Wage ( Line 3 FMP-9D )	(b) (4)		
2. Fringe Benefits			
a. Health and welfare ( Line 8 FMP-9D )			
b. Payroll Taxes     Line 1 x <u>12.18%</u> ( % from Line 10e FMP-9D )			
3. Subtotal			
4. Overhead/G&A/Net Proceeds			
5. Hourly Price			

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	Cos	t Breakdown - Se	rvices (Aggregated)		
Date: <u>1/23/2020</u>					15027
Service: Garage				Project :	
Location: GSA PBS Region 5, F	ederal Building, [	Detroit, MI ,Detroit IL		CNA:	SourceAmerica
				Contract # :	GS05P14SVD0110
<b>Description</b> Service Period				<b>Pr</b> 4/1/2020 - 3	roposed 8/31/2021
1. Labor				(b) (4)	
a. Direct Labor Wage :	(b) (4)				
b. Lead Worker Wage :					
c. Supervision Wage :					
01 - Total Labor					
2. Labor Fringe Benefits					
a. Direct Labor Fringe	(Attachment D)				
b. Supervision Fringe	(Attachment D)				
02- Total Fringe Benefits					
3. Other Direct Charges					
a. Expendables	(Attachment A)				
b. Major Equipment	(Attachment B)				
c. Minor Equipment	(Attachment C)				
c. Millor Equipment	(Attachment C)				
d. Vehicle Operation	(Attachment E)				
d. Vollidio Operation	(/ magninioni L)				
e. Rental	(Attachment F)				
f. Subcontracting	(Attachment G)				
g. Other	(See Addnm)				
03 - Total Other Direct Char					
	01 + 02 + 03 )				
5. Overhead/G&A/Net Proceed	as				
6. CNA Fee (multiplication) *				(h) (/	1)
7. Price	Annual			(b) (4	
	Monthle			(b) (	4)
	Monthly				

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#### **Fringe Benefits** Date: 1/23/2020 JPID: 15027 Service: Garage **Project**: 057289 Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica Contract #: GS05P14SVD0110 **Janitor** Line Description **Proposed** No 1 Nondisabled Labor Hours (Standard Hours) 2 Total Labor Hours Worked to Provide Service (Average Productivity 100.00% (Whole %)) 3 Wage Rate ( For Direct Labor same as Line 1a. of FMP-9) 4 **Total Labor Cost** ( Multiply Line 1 by Line 3 ) (For Direct Labor as Line 1a. of FMP-9) 5 Average Hourly Earnings (Divide Line 1 by Line 2 and Multiply by Line 3) 6 Number of Holiday and Vacation and Sick Leave Hours (Multiply Total of H-V-S Days by 8 Hours) ( Days:Holidays 10, Vacation 10.5 Sick Leave 7 ) 7 Average Work Years (Divide Line 2 by 1860 Hours) (Line 2/(2080 - ((Holi. + Vac. + Sick) x 8))) 8 Health and Welfare Rate (\$/Hour) 9 Hourly Earnings plus Health and Welfare (Add Lines 5 and 8) 10 Payroll - Based Expense Rates a. FICA b. Unemployment c. Accident Insurance d. Workers Compensation Rate e. Total Payroll Expense Rates 11 Total Health and Welfare Benefits (Multiply Line 2 by Line 8) 12 Total Holiday, Vacation and Sick Pay Benefits ( Multiply Line 6 by Line 7 by Line 9 ) 13 Payroll - Taxes a. On Pay (Multiply Line 4 by Line 10 e) b. On Holidays Vacations Sick (Multiply Line 5 by Line 6 by Line 7 by 10 e) c. Tax Payroll Taxes (Add Lines 13a & 13b)

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Other: (Includes \$0.0000 Bereave&Taxes)

TOTAL FRINGE BENEFITS (Add Lines 11 & 12 & 13c & 14)

( See Attachment Addendum if Line 14 is Greater than \$0.00 )

#### **Fringe Benefits** Date: 1/23/2020 **JPID**: 15027 Service: Garage **Project**: 057289 Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica Contract #: GS05P14SVD0110 **Project Manager** Line Description **Proposed** No 1 Nondisabled Labor Hours (Standard Hours) 2 Total Labor Hours Worked to Provide Service (Average Productivity 100.00% (Whole %)) 3 Wage Rate ( For Direct Labor same as Line 1a. of FMP-9) 4 **Total Labor Cost** ( Multiply Line 1 by Line 3 ) (For Direct Labor as Line 1a. of FMP-9) 5 Average Hourly Earnings (Divide Line 1 by Line 2 and Multiply by Line 3) 6 Number of Holiday and Vacation and Sick Leave Hours (Multiply Total of H-V-S Days by 8 Hours) ( Days:Holidays 10, Vacation 12.5 Sick Leave 7 ) 7 Average Work Years (Divide Line 2 by 1844 Hours) (Line 2/(2080 - ((Holi. + Vac. + Sick) x 8))) 8 Health and Welfare Rate (\$/Hour) 9 Hourly Earnings plus Health and Welfare (Add Lines 5 and 8) 10 Payroll - Based Expense Rates a. FICA b. Unemployment c. Accident Insurance d. Workers Compensation Rate e. Total Payroll Expense Rates 11 Total Health and Welfare Benefits (Multiply Line 2 by Line 8) 12 Total Holiday, Vacation and Sick Pay Benefits ( Multiply Line 6 by Line 7 by Line 9 ) 13 Payroll - Taxes a. On Pay (Multiply Line 4 by Line 10 e) b. On Holidays Vacations Sick ( Multiply Line 5 by Line 6 by Line 7 by 10 e ) c. Tax Payroll Taxes (Add Lines 13a & 13b)

( Add Lines 11 & 12 &13c & 14 )

Other: (Includes \$0.0000 Bereave&Taxes)

**TOTAL FRINGE BENEFITS** 

( See Attachment Addendum if Line 14 is Greater than \$0.00 )

14

#### **Fringe Benefits** Date: 1/23/2020 JPID: 15027 Service: Garage **Project**: 057289 Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica Contract #: GS05P14SVD0110 Supervisor Line Description **Proposed** No 1 Nondisabled Labor Hours (Standard Hours) 2 Total Labor Hours Worked to Provide Service (Average Productivity 100.00% (Whole %)) 3 Wage Rate ( For Direct Labor same as Line 1a. of FMP-9) 4 **Total Labor Cost** ( Multiply Line 1 by Line 3 ) (For Direct Labor as Line 1a. of FMP-9) 5 Average Hourly Earnings (Divide Line 1 by Line 2 and Multiply by Line 3) 6 Number of Holiday and Vacation and Sick Leave Hours (Multiply Total of H-V-S Days by 8 Hours) ( Days:Holidays 10, Vacation 12.5 Sick Leave 7 ) 7 Average Work Years (Divide Line 2 by 1844 Hours) (Line 2/(2080 - ((Holi. + Vac. + Sick) x 8))) 8 Health and Welfare Rate (\$/Hour) 9 Hourly Earnings plus Health and Welfare (Add Lines 5 and 8) 10 Payroll - Based Expense Rates a. FICA b. Unemployment c. Accident Insurance d. Workers Compensation Rate e. Total Payroll Expense Rates 11 Total Health and Welfare Benefits (Multiply Line 2 by Line 8) 12 Total Holiday, Vacation and Sick Pay Benefits ( Multiply Line 6 by Line 7 by Line 9 ) 13 Payroll - Taxes a. On Pay (Multiply Line 4 by Line 10 e) b. On Holidays Vacations Sick ( Multiply Line 5 by Line 6 by Line 7 by 10 e ) c. Tax Payroll Taxes (Add Lines 13a & 13b) 14 Other: (Includes \$0.0000 Bereave&Taxes) ( See Attachment Addendum if Line 14 is Greater than \$0.00 )

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TOTAL FRINGE BENEFITS (Add Lines 11 & 12 & 13c & 14)

### Cost Breakdown - Services (Aggregated) Follow-On Years Date: 1/23/2020 **JPID**: 15027 Service: Garage **Project**: 057289 Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica Contract #: GS05P14SVD0110 Description Base Year FOY 1 FOY 2 FOY 3 FOY 4 1. Labor a. Direct Labor b. Lead Worker c. Supervision 01 - Total Labor 2. Labor Fringe Benefits a. Direct Labor Fringe b. Supervision Fringe 02- Total Fringe Benefits 3. Other Direct Charges a. Expendables b. Major Equipment c. Minor Equipment d. Vehicle Operation e. Rental f. Subcontracting g. Other 03 - Total Other Direct Charges 4. Total Direct Costs 5. Overhead/G&A/Net Proceeds 6. Price **Annual** Monthly

FMP 13 1/23/2020 3:38:13 PM

**Date**: <u>1/23/2020</u> JPID: 15027

Service: Garage Project: 057289

Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica

Contract #: GS05P14SVD0110

Description	Ja	nitor
	Regular	Overtime
1. Labor - Hourly Wage ( Line 3 FMP-9D )	(b) (4)	
2. Fringe Benefits		
a. Health and welfare ( Line 8 FMP-9D )		
b. Payroll Taxes Line 1 x <u>12.18%</u> ( % from Line 10e FMP-9D )		
3. Subtotal		
4. Overhead/G&A/Net Proceeds		
5. Hourly Price		

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### **Cost Computation Additional Labor Hours** 1/23/2020 Date: **JPID**: 15027 Service: Garage **Project**: 057289 Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica Contract #: GS05P14SVD0110 Description Supervisor Regular Overtime 1. Labor - Hourly Wage (Line 3 FMP-9D) 2. Fringe Benefits a. Health and welfare (Line 8 FMP-9D) b. Payroll Taxes Line 1 x 12.18% (% from Line 10e FMP-9D) 3. Subtotal 4. Overhead/G&A/Net Proceeds 5. Hourly Price

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**Date**: <u>1/23/2020</u> **JPID**: 15027

Service: Garage Project: 057289

Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica

Contract #: GS05P14SVD0110

Description	Project Manager		
	Regular	Overtime	
1. Labor - Hourly Wage (Line 3 FMP-9D)	(b) (4)		
2. Fringe Benefits			
a. Health and welfare ( Line 8 FMP-9D )			
b. Payroll Taxes Line 1 x 12.18% ( % from Line 10e FMP-9D )			
3. Subtotal			
4. Overhead/G&A/Net Proceeds			
5. Hourly Price			

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#### Cost Breakdown - Services (Aggregated) Date: **JPID**: 15027 1/23/2020 Service: Snow Removal **Project**: 057289 Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica Contract #: GS05P14SVD0110 Description **Proposed** Service Period 4/1/2020 - 3/31/2021 Labor a. Direct Labor Wage: b. Lead Worker Wage: c. Supervision Wage: 01 - Total Labor 2. Labor Fringe Benefits a. Direct Labor Fringe (Attachment D) b. Supervision Fringe (Attachment D) 02- Total Fringe Benefits 3. Other Direct Charges a. Expendables (Attachment A) b. Major Equipment (Attachment B) c. Minor Equipment (Attachment C) d. Vehicle Operation (Attachment E) e. Rental (Attachment F) f. Subcontracting (Attachment G) g. Other (See Addnm) 03 - Total Other Direct Charges 4. **Total Direct Costs** (01 + 02 + 03)Overhead/G&A/Net Proceeds 5. CNA Fee (multiplication) \* 7. Price **Annual** Monthly

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#### **Fringe Benefits** Date: 1/23/2020 **JPID**: 15027 Service: Snow Removal **Project**: 057289 Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica Contract #: GS05P14SVD0110 **Janitor** Line Description **Proposed** No 1 Nondisabled Labor Hours (Standard Hours) 2 Total Labor Hours Worked to Provide Service (Average Productivity 100.00% (Whole %)) 3 Wage Rate ( For Direct Labor same as Line 1a. of FMP-9) 4 **Total Labor Cost** ( Multiply Line 1 by Line 3 ) (For Direct Labor as Line 1a. of FMP-9) 5 Average Hourly Earnings (Divide Line 1 by Line 2 and Multiply by Line 3) 6 Number of Holiday and Vacation and Sick Leave Hours (Multiply Total of H-V-S Days by 8 Hours) ( Days:Holidays 10, Vacation 10.5 Sick Leave 7 ) 7 Average Work Years (Divide Line 2 by 1860 Hours) (Line 2/(2080 - ((Holi. + Vac. + Sick) x 8))) 8 Health and Welfare Rate (\$/Hour) 9 Hourly Earnings plus Health and Welfare (Add Lines 5 and 8) 10 Payroll - Based Expense Rates a. FICA b. Unemployment c. Accident Insurance d. Workers Compensation Rate e. Total Payroll Expense Rates 11 Total Health and Welfare Benefits (Multiply Line 2 by Line 8) 12 Total Holiday, Vacation and Sick Pay Benefits ( Multiply Line 6 by Line 7 by Line 9 ) 13 Payroll - Taxes a. On Pay (Multiply Line 4 by Line 10 e) b. On Holidays Vacations Sick (Multiply Line 5 by Line 6 by Line 7 by 10 e) c. Tax Payroll Taxes (Add Lines 13a & 13b) 14 Other: (Includes \$0.0000 Bereave&Taxes) ( See Attachment Addendum if Line 14 is Greater than \$0.00 )

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TOTAL FRINGE BENEFITS (Add Lines 11 & 12 & 13c & 14)

#### **Fringe Benefits** Date: 1/23/2020 **JPID**: 15027 Service: Snow Removal **Project**: 057289 Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica Contract #: GS05P14SVD0110 **Project Manager** Line Description **Proposed** No 1 Nondisabled Labor Hours (Standard Hours) 2 Total Labor Hours Worked to Provide Service (Average Productivity 100.00% (Whole %)) 3 Wage Rate ( For Direct Labor same as Line 1a. of FMP-9) 4 **Total Labor Cost** ( Multiply Line 1 by Line 3 ) (For Direct Labor as Line 1a. of FMP-9) 5 Average Hourly Earnings (Divide Line 1 by Line 2 and Multiply by Line 3) 6 Number of Holiday and Vacation and Sick Leave Hours (Multiply Total of H-V-S Days by 8 Hours) ( Days:Holidays 10, Vacation 12.5 Sick Leave 7 ) 7 Average Work Years (Divide Line 2 by 1844 Hours) (Line 2/(2080 - ((Holi. + Vac. + Sick) x 8))) 8 Health and Welfare Rate (\$/Hour) 9 Hourly Earnings plus Health and Welfare (Add Lines 5 and 8) 10 Payroll - Based Expense Rates a. FICA b. Unemployment c. Accident Insurance d. Workers Compensation Rate e. Total Payroll Expense Rates 11 Total Health and Welfare Benefits (Multiply Line 2 by Line 8) 12 Total Holiday, Vacation and Sick Pay Benefits ( Multiply Line 6 by Line 7 by Line 9 ) 13 Payroll - Taxes a. On Pay (Multiply Line 4 by Line 10 e) b. On Holidays Vacations Sick ( Multiply Line 5 by Line 6 by Line 7 by 10 e ) c. Tax Payroll Taxes (Add Lines 13a & 13b) 14 Other: (Includes \$0.0000 Bereave&Taxes)

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( See Attachment Addendum if Line 14 is Greater than \$0.00 )

TOTAL FRINGE BENEFITS (Add Lines 11 & 12 & 13c & 14)

### **Summary of SubContract Costs**

Date: 1/23/2020 **JPID**: 15027

**Project:** 057289 Service : Snow Removal

Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica

Contract #: GS05P14SVD0110

		Quantity,Sub Contracted / Year	Rate,Sub Contra	cted Each / Year	Annual Subcontract Cost
No	Description	Proposed		Proposed	Proposed
1	Snow Removal	12.00	(	b) (4)	

		Quantity,Sub Contracted / Year	Rate,Sub Contracted Each / Year	<b>Annual Subcontract Cost</b>
No	Description	Proposed		Proposed
1	Snow Removal	12.00	(b) (4)	(1.) (4)
	Total For ()			(b) (4)
	Applicable Sales Tax			
	Sub Total For () including Taxes			
	<b>,</b> , , , , , , , , , , , , , , , , , ,			

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## Cost Breakdown - Services (Aggregated) Follow-On Years Date: 1/23/2020 **JPID**: 15027 Service: Snow Removal **Project**: 057289 Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica Contract #: GS05P14SVD0110 Description Base Year FOY 1 FOY 3 FOY 4 1. Labor a. Direct Labor b. Lead Worker c. Supervision 01 - Total Labor 2. Labor Fringe Benefits a. Direct Labor Fringe b. Supervision Fringe 02- Total Fringe Benefits 3. Other Direct Charges a. Expendables b. Major Equipment c. Minor Equipment d. Vehicle Operation e. Rental f. Subcontracting g. Other 03 - Total Other Direct Charges 4. Total Direct Costs 5. Overhead/G&A/Net Proceeds 6. Price Annual Monthly

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# Cost Computation Additional Labor Hours

**Date**: <u>1/23/2020</u> **JPID**: 15027

Service: Snow Removal Project: 057289

Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica

Contract #: GS05P14SVD0110

Description	Janitor				
	Regular	Overtime			
1. Labor - Hourly Wage ( Line 3 FMP-9D )	(b) (4)				
2. Fringe Benefits					
a. Health and welfare ( Line 8 FMP-9D )					
b. Payroll Taxes Line 1 x 12.18% ( % from Line 10e FMP-9D )					
3. Subtotal					
4. Overhead/G&A/Net Proceeds					
5. Hourly Price					

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#### Cost Computation Additional Labor Hours

**Date**: <u>1/23/2020</u> JPID: 15027

Service: Snow Removal Project: 057289

Location: GSA PBS Region 5, Federal Building, Detroit, MI, Detroit IL CNA: SourceAmerica

Contract #: GS05P14SVD0110

Description	Project	Manager
	Regular	Overtime
1. Labor - Hourly Wage (Line 3 FMP-9D)	(b) (4)	
2. Fringe Benefits		
a. Health and welfare ( Line 8 FMP-9D )		
b. Payroll Taxes Line 1 x 12.18% ( % from Line 10e FMP-9D )		
3. Subtotal		
4. Overhead/G&A/Net Proceeds		
5. Hourly Price		

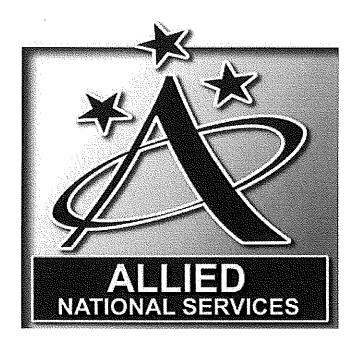
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Allied National Services, Inc. 6066 Shingle Creek Parkway, Suite 1105 Minneapolis, MN 55430

Phone: 1-877-503-0707 Fax: 763-503-6978

Solicitation # GS-05P-15-SV-D-0072

Bid Date: 05/19/2015



GSA - Detroit 8 Locations

### PRICE PROPOSAL - Revised 08/20/2015

Solicitation #: GS-05P-15-SV-D-0072

Janitorial & Related Services

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2, CC	NTRA	**	3. SOLICITATION NUMBI GS-05P-15-SV-D-0		SEA	ALED B	SOLICITATION SID (IFB) TED (RFP) X	5. DATE ISSUED	6. REQUISIT		HASE N	
)       	/lichig Park Dearb	PBS AMD, Northern Contracting Branch gan Contracting Team dane Blvd, Suite 451 orn MI 48126-2618	CODE SV000		8. AE	DRES	S OFFER TO (If othe	 er than Item 7)				
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ľ		offers in original and 1 ed, in the depository located in GSA FRO	copies for NT DESK - 6 Par						received at the pla until 3:00 PM ET (Hour)	local tim		em 8, or if UG 25, 2015 (Date)
CAL solic	TION itation	- LATE Submissions, Modifications, and Withdra	awls: See Section L, F	rovision No	. 52.2	14-7 c	or 52.215-1, All off	fers are subject t	o all terms and cor	ditions co	ntained	l in this
		0. FOR A. NAME			B. TE	LEPHO	ONE (NO COLLECT	CALLS)	C. E-MAIL ADDRE			
11	IFORM	MATION CALL Jerrud Parker			1	4 CODI 313	NUMBER 317-9618	EXT.	jerrud.parker@	)gsa.gov		
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X	E	INSPECTION AND ACCEPTANCE		-	х	к	REPRESENTATIO		ONS AND OTHER			-
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		pliance with the above, the undersigned agrees,				90		ndar days (60 ca	lendar days unless	a differen	t	
	!	aserted by the offeror) from the date for receipt o			any o	or all it	ems upon which p	prices are offere	d at the set opposit	te		
each	item,	delivered at the designated point(s), within the t	ime specified in the so	hedule.	-							
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26. NAME OF CONTRACTING OFFICER(Type or print)					27. UNITED STATES OF AMERICA 28. AWA			AWARI	DATE			
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IMPO	RTAN	T - Award will be made on this Form, or on Standard Fo	rm 26, or by other authori:	zed official wr	itten no	otice. /A	lust be fully comple	eted by offeror)				· · · · · · · · · · · · · · · · · · ·

AUTHORIZED FOR LOCAL REPRODUCTION Previous edition is unusable

STANDARD FORM 33 (REV. 9-97) Prescribed by GSA - FAR (48 CFR) 53.214(c)

AMENDMENT OF SOLICITATION	N/MODIFICATION	OF CONTRACT	T 1. Contract ID	Code	Page of	Pages
				E DDO ITOT NO	(if anni:	17
2. AMENDMENT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PUR		5. PROJECT NO.	(if applicab	ie)
08  ODE  ODE  RS AMD Northern Services Contracting Team - Dearborn  PARKLANE BOULEVARD  Room: 451  Dearborn MI 48126	AUG 17, 2015 5P1QBC-DB	5PSSCE 7. ADMINISTERED BY See Block 6	E-15-0026 Y (If other than item	6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (NO.,	Street, Country, State and	ZIP Code)	4.3 9A. AMEND	MENT OF SOLICITAT	TION NO.	
Arried National Sou	ices	·	(x)	GS-05P-15-SV-D-00		
LOUGE Swinge Creek. Minneapolis, MN S	Premy #1105	•	9B. DATED	(SEE ITEM 11) APR 16, 2015		,
Minneepous, MNS	9430	when	10A. MODIF	ICATION OF CONTR	ACT/ORDE	R NO.
			10B, DATEI	) (SEE ITEM 13)		
	FACILITY CODE					
	S ITEM ONLY APPLIES TO					
The above numbered solicitation is amended at Differs must acknowledge receipt of this amendment is). By completing items 8 and 15, and returning 10 or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR THE OUR OFFER. If by virtue of this amendment your delegram or letter makes reference to the solicitation 12. ACCOUNTING AND APPROPRIATION DATA (the	prior to the hour and date s copies of amendment; (in reference to the solicitation E RECEIPT OR OFFERS P resire to change an offer alread and this amendment, and is	pecified in the solicitatio b) By acknowledging red and amendment numb RIOR TO THE HOUR A eady submitted, such ch	on or as amended, b ceipt of this amendr ers. FAILURE OF Y AND DATE SPECIF nange may be made	y one of the following nent on each copy of t 'OUR ACKNOWLEDG IED MAY RESULT IN by telegram or letter,	methods: the offer sub MENT TO REJECTIO	bmitted; BE N OF
See Schedule						
THIS ITEM ONLY APPLIES TO MODIFICATI	ON OF CONTRACTS/ORD	FRS. IT MODIFIES THE	F CONTRACT/ORD	DER NO. AS DESCRI	RED IN ITE	M 14
A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN ITE	JED PURSUANT TO: (Spec					
B. THE ABOVE NUMBERED CO office, appropriation date, etc)					changes in	paying
C. THIS SUPPLEMENTAL AGREE	EMENT IS ENTERED INTO	PURSUANT TO AUTH	ORITY OF:			graphyl-hillion
D. OTHER (Specify type of modifi	ication and authority)			The second secon		
	roquired to sign this do	nument and raturn	popios to t	bo isquing office		
14. DESCRIPTION OF AMENDMENT/MODIFICAT See Continuation Page	<del></del>			the issuing office. It subject matter where	e feasible)	
See Continuation Page						
Except as provided herein, all terms and conditions of the docum	nent referenced in item 9A or 10A,	as heretofore changed, rema	ains unchanged and in fu	ıll force and effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)  WUSPEN BECKMAN				CTING OFFICER (Type	e or print)	
CONLIDORAGE ACOS W	168					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STAT	TES OF AMERICA	16C. DATE	SIGNED	
(b) (6)	- 8-20-15	•				
(Signature of person authorized to sign)	-   0 0 0	(Signature of Cor	ntracting Officer)	_		

AMENDMENT OF SOLICITATION	OF CONTRACT	т	1. Contract ID C	ode	Page of P	ages	
				DE DEC NO	E DDO IECTAIS	1 1	2
2. AMENDMENT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PUR			5. PROJECT NO.	(if applicable	e)
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GSA K5 AMD Construction & A/E Contracting Branch	3,000	Dimino Line D	. ,,, 01		OODL.		
lorthern Construction Contracting Team 30 S Dearborn St							
Chicago IL 60604							
3. NAME AND ADDRESS OF CONTRACTOR (NO.,	Street Country State and	ZIP Code)		QA AMENDAR	ENT OF SOLICITAT	JON NO	
Allied Notional Slavius Lewis Bringle Creek Pl Minnepolis, MW5542	, oneen, country, state and .	, <u> </u>	(x)	OM. MINIENDINE	GS-05P-15-SV-D-00		
Lector Surge Creek P	Kuy#1105		$\times$	9B. DATED (SI	EE ITEM 11)		
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MATTERIOS, MASSAC	· •			10A. MODIFICA	ATION OF CONTR	ACT/ORDE	R NO.
				10B, DATED (S	SEE ITEM 13)		
CODE	FACILITY CODE			.55,5,1125 (0	11 Littl 10/		
11. TH	IS ITEM ONLY APPLIES TO	D AMENDMENTS OF S	OLICI	TATIONS			
The above numbered solicitation is amended a	s set forth in item 14. The he	our and date specified to	or reco	int of offere X	is extended	s not extend	ted
Offers must acknowledge receipt of this amendment	prior to the hour and date s	pecified in the solicitatio	n or a	s amended, by o	ne of the following	methods:	
a) By completing items 8 and 15, and returning r (c) By separate letter or telegram which includes a	copies of amendment; (	b) By acknowledging red	ceipt c	of this amendmen	nt on each copy of t	he offer sub	
RECEIVED AT THE PLACE DESIGNATED FOR TH	IE RECEIPT OR OFFERS F	RIOR TO THE HOUR A	AND D	ATE SPECIFIED	D MAY RESULT IN	REJECTION	N OF
'OUR OFFER. If by virtue of this amendment your o elegram or letter makes reference to the solicitation						provided ea	ch
2. ACCOUNTING AND APPROPRIATION DATA (I							
See Schedule							
THIS ITEM ONLY APPLIES TO MODIFICATI							/I 14.
A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN ITI		ify authority) THE CHAN	NGES	SET FORTH IN	ITEM 14 ARE MAD	DE IN THE	
OSMINIO ONDERMO. IN THE							
B. THE ABOVE NUMBERED CO	NTRACT/ORDER IS MODI	FIED TO REFLECT THE	E ADM	IINISTRATIVE C	HANGES (such as	changes in	paving
office, appropriation date, etc)							
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO	PURSUANT TO AUTH	ORITY	/ OF:			
D. OTHER (Specify type of modif	ication and authority)						
E. IMPORTANT: Contractor is not, it			n golici		issuing office.	foacible)	
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ISA, NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TI	iile (	JE CONTRACTI	NG OFFICER (Type	e or print)	
andrework Appenes	MANAGER						
5B, CONTRACTOR/OFFEROR	15C, DATE SIGNE	D 16B. UNITED STAT	res o	F AMERICA	16C. DATE S	SIGNED	
	$C_{i}$						
	8-24-15						
(Signature of person authorized to sign)		(Signature of Cor	ntractir	ng Officer)	•		

#### SADEMAGES NO REDERINGA AND PRINCESS

### **B.1** Description of Services

The Contractor shall provide the management, supervision, manpower, equipment and supplies necessary to provide custodial and related services as described herein. Work under this contract is expected to commence on or about **August 1, 2015.** 

(Reference section C.5 Standard Service)

#### **B.1.0 OFFER FOR SERVICES**

		A	В	C	D	E
ITEM	DESCRIPTION	PRICE	PRICE	PRICE	PRICE	PRICE
	Location 1:	Base Period	1 <sup>st</sup> Option Period	2 <sup>nd</sup> Option Period	3 <sup>rd</sup> Option Period	4 <sup>th</sup> Option
		<u>1 Year</u>	<u>1 Year</u>	<u>1 Year</u>	<u>1 Year</u>	Period 1 Year
	Theodore Levin US					
	Courthouse					
	Building No: MI0029ZZ					
0001	Standard Services: Interior Janitorial and related	(b) (4)				
	services, including exterior					
	window washing					
	Price Quoted per Month>>					
0002	Standard Services: Grounds					
	Maintenance (Exterior)					
	Price Quoted per Month>>					
0003	Standard Services: Snow					
0000	removal					
	10014.					
	Price Quoted per Month					
	(October – April)>>					
0004	Standard Services: Trash					
	Removal					
	Price Quoted per Month>>					
0005	Standard Services:					
1 0000	Integrated Pest Management					
	integration i actividade					
	Price Quoted per Month>>					



Alired Natural Services Shalis

ITEM	DESCRIPTION	A PRICE	B <u>PRICE</u> 1 <sup>st</sup> Option Period	C PRICE	D PRICE	PRICE
	Location 2: Rosa	Base Period 1 Year	1 Year	2 <sup>nd</sup> Option Period 1 Year	3 <sup>rd</sup> Option Period 1 Year	4 <sup>th</sup> Option Period 1 Year
	Parks Federal	<del></del>	<u>, , , , , , , , , , , , , , , , , , , </u>		<u>, , , , , , , , , , , , , , , , , , , </u>	<u>1 01104 1 1041</u>
	Building					
	Building No: Mi0601DI					
0006	Standard Services: Interior Janitorial and related services Including exterior window washing	(b) (4)				
	Price Quoted per Month>>					
0007	Standard Services: Grounds and Lawn Maintenance (Exterior)					
	Price Quoted per Month>>					
0008	Standard Services: Snow removal					
	Price Quoted per Month					
	(October - April)>>					
0009	Standard Services: Trash Removal					
	Price Quoted per Month>>					
0010	Standard Services: Integrated Pest Management					
	Price Quoted per Month>>					



		<b></b>				
		A	В	C	D	E
<u>ITEM</u>	<u>DESCRIPTION</u>	PRICE	PRICE	PRICE	PRICE	PRICE
	Location 3: Rosa	Base Period	1 <sup>st</sup> Option Period	2 <sup>nd</sup> Option Period	3 <sup>rd</sup> Option Period	4 <sup>th</sup> Option
		<u>1 Year</u>	<u>1 Year</u>	<u>1 Year</u>	<u>1 Year</u>	Period 1 Year
	Parks Federal					
	Garage					
	Building No: MI0603DI			·		
0011	Standard Services: Janitorial	(b) (4)				
1	and related services Including	(D) (H)				
	Interior,					
	Price Quoted per Month>>					
0012	Standard Services:					
	Integrated Pest Management					
	Price Quoted per Month>>					

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ITEM	DESCRIPTION	A PRICE	B PRICE	C <u>PRICE</u>	D PRICE	E PRICE
111-141	Location 4:	Base Period	1 <sup>st</sup> Option Period	2 <sup>nd</sup> Option Period	3 <sup>rd</sup> Option Period	4 <sup>th</sup> Option
	Customs Cargo	<u>1 Year</u>	<u>1 Year</u>	<u>1 Year</u>	<u>1 Year</u>	Period 1 Year
	Inspection Facility					
	Building No: MI0401ZZ					
0013	Standard Services: Interior Janitorial and related services, Including booths 1- 14 and window washing as specified Price Quoted per Month>>	(b) (4)				
0014	Standard Services: Grounds Maintenance (Exterior  Price Quoted per Month>>					
0015	Standard Services: Snow removal  Price Quoted per Month>> (October April)>>					
0016	Standard Services: Trash Removal  Price Quoted per Month>>					
0017	Standard Services: Integrated Pest Management  Price Quoted per Month>>					

<u>ITEM</u>	<u>DESCRIPTION</u>	A <u>PRICE</u>	B <u>PRICE</u>	C <u>PRICE</u>	D <u>PRICE</u>	E <u>PRICE</u>
	Location 5: Non-	Base Period 1 Year	1 <sup>st</sup> Option Period 1 Year	2 <sup>nd</sup> Option Period 1 Year	3 <sup>rd</sup> Option Period 1 Year	4 <sup>th</sup> Option Period 1 Year
	Intrusive Inspection	<u> </u>	1.00.		<u> </u>	<u>1 01100 1 1 001</u>
	Facility					
	Building No: MI0403ZZ					
0018	Standard Services: Interior Janitorial and related services, Including window washing as specified Price Quoted per Month>>	(b) (4)				
0019	Standard Services: Snow removal  Price Quoted per Month>> (October – April)>>					
0020	Standard Services: Integrated Pest Management Price Quoted per Month>>					

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ITEM	<u>DESCRIPTION</u>	<u>PRICE</u>	PRICE	PRICE	<u>PRICE</u>	PRICE
	Location 6:	Base Period	1st Option Period	2 <sup>nd</sup> Option Period	3 <sup>rd</sup> Option Period	4 <sup>th</sup> Option
İ		<u>1 Year</u>	<u>1 Year</u>	<u>1 Year</u>	<u>1 Year</u>	Period 1 Year
	Broker's Building					
	Building No: MI0404ZZ					
0021	Standard Services: Interior	(b) (4)				
	Janitorial and related	(D) (H)				
	services, Including window					
	washing as specified					
	B					
	Price Quoted per Month>>					
0022	Standard Services: Snow					
	removal					
	Dries Overed new Manths					
İ	Price Quoted per Month>>					
0000	(October – April)>>					
0023	Standard Services: Trash					
	Removal					
	Price Quoted per Month>>					
0024	Standard Services:					
	Integrated Pest Management					
İ	ľ					
	Price Quoted per Month>>					

		Α	В	С	D	Е
ITEM	<u>DESCRIPTION</u>	<u>PRICE</u>	<u>PRICE</u>	PRICE	PRICE	PRICE
	Location 7: USDA	Base Period	1 <sup>st</sup> Option Period	2 <sup>nd</sup> Option Period	3 <sup>rd</sup> Option Period	4 <sup>th</sup> Option
	Canopy	<u>1 Year</u>	<u>1 Year</u>	1 Year	<u>1 Year</u>	Period 1 Year
	Building No: MI0405ZZ					
0025	Standard Services: Janitorial	(b) (4)		i		1
0025	and related services.	(b) ( <del>1</del> )				
	including canopy cleaning					
	Price Quoted per Month>>					
0026	Standard Services: Grounds					
	Maintenance (Policing)					
	Price Quoted per Month>>					
0027	<u> </u>					
0027	Standard Services: Snow removal					
	Tellioval					
	Price Quoted per Month>>					
	(October - April)>>	:				
0028	Standard Services:					
	Integrated Pest Management					
	Price Quoted per Month>>					
<u> </u>	Frice Guoteu per Monthi>>	1				



	torial and Related Service ous Locations, Detroit, MJ		Alled N	2-15-5V-D-0072	Musez	8 W18
ITEM	DESCRIPTION Location 8: Gantry Building No: MI0407ZZ	A <u>PRICE</u> <u>Base Period</u> 1 Year	B PRICE 1 <sup>st</sup> Option Period 1 Year	C <u>PRICE</u> 2 <sup>nd</sup> Option Period 1 Year	D <u>PRICE</u> 3 <sup>rd</sup> Option Period 1 Year	PRICE  4 <sup>th</sup> Option  Period 1 Year
0029	Standard Services: Interior Janitorial and related services, Including window washing as specified  Price Quoted per Month>>	(b) (4)				
0030	Standard Services: Snow removal  Price Quoted per Month>> (October – April)>>					
0031	Standard Services: Integrated Pest Management Price Quoted per Month>>					

Offerors must submit offers for all locations in order to be considered for award. The contract will be awarded to the responsible offeror submitting the best offer in the aggregate for all locations.

Offerors MUST quote prices for all four of the renewal options, in addition to the initial period, in order to be considered for award.

Offerors shall price the renewal options using the wage determination contained in this solicitation. Upon exercising a renewal option, the contract price will be adjusted in accordance with FAR 52.222-43 Fair Labor Standards Act and Service Contract Labor Standards—Price Adjustment (Multiple Year and Option Contracts) (May 2014).

NOTE: The Contractor is reminded that there are documents that are required to be prepared and submitted as part of the performance of this contract (refer to C.17). Monthly invoices must be submitted after all required paperwork has been sent to the COR. Invoices received prior to the Government's receipt of the required submittals will be rejected. Please refer to FAR 52.232-25.







#### **B.1.1 OFFER FOR ADDITIONAL SERVICES HOURLY RATES**

Hourly rates for Additional Services are proposed only once. These rates may, in the event of wage determination rate increases, be escalated per FAR 52.222-43.

**Location 1: Theodore Levin US Courthouse** 

Line Item	Service	Estimated Quantity	Price
0001	Additional Services Hourly See Note 1 Rates: Productive Price Quoted per Hour>>	28	(b) (4)
0002	Additional Services Hourly See Note 1 Rates: Supervisory Price Quoted per Hour>>	8	
0003	Additional Overtime Services See Note 1 Hourly Rates: Productive Price Quoted per Hour>>	12	:
0004	Additional Overtime Services See Note 1 Supervisory Price Quoted per Hour>>	12	4

Location 2: Rosa Parks Federal Building

Line Item	Service	Estimated Quantity	Price
0001	Additional Services Hourly See Note 1 Rates: Productive Price Quoted per Hour>>	5	(b) (4)
0002	Additional Services Hourly See Note 1 Rates: Supervisory Price Quoted per Hour>>	10	
0003	Additional Overtime Services See Note 1 Hourly Rates: Productive Price Quoted per Hour>>	5	
0004	Additional Overtime Services See Note 1 Hourly Rates: Supervisory Price Quoted per Hour>>	5	

Location 3: Rosa Parks Federal Garage

~	Oution t	i itooa i aixo i oaoia	. Oalago	
	Line Item	Service	Estimated	Price
			Quantity	
	0001	Additional Services Hourly See Note 1 Rates: Productive Price Quoted per Hour>>	1	(b) (4)
	0002	Additional Services Hourly See Note 1 Rates: Supervisory Price Quoted per Hour>>	1	





Janitorial and Rel	ated Serv.	ices	GS-05P-15-SV-	D-0072
Various Locations,	Detroit,	Alled No	stral	Speice
	0003	Additional Overtime Services See Note 1 Hourly Rates: Productive	1	(b) (4)
		Price Quoted per Hour>>		
	0004	Additional Overtime Services See Note 1 Hourly Rates: Supervisory Price Quoted per Hour>>	1	

**Location 4: Customs Cargo Inspection Facility** 

<del>Joanon -</del>	r. Oustoins Cargo ins	pection i at	Filley
Line Item	Service	Estimated Quantity	Price
0001	Additional Services Hourly See Note 1 Rates: Productive Price Quoted per Hour>>	16	(b) (4)
0002	Additional Services Hourly See Note 1 Rates: Supervisory Price Quoted per Hour>>	12	
0003	Additional Overtime Services See Note 1 Hourly Rates: Productive Price Quoted per Hour>>	5	
0004	Additional Overtime Services See Note 1 Hourly Rates: Supervisory Price Quoted per Hour>>	5	

**Location 5: Non-Intrusive Inspection Facility** 

Line Item	Service	Estimated Quantity	Price
0001	Additional Services Hourly Rates: Productive Price Quoted per Hour>>	2	(b) (4)
0002	Additional Services Hourly See Note 1 Rates: Supervisory Price Quoted per Hour>>	2	
0003	Additional Overtime Services See Note 1 Productive Price Quoted per Hour>>	1	
0004	Additional Overtime Services See Note 1 Hourly Rates: Supervisory Price Quoted per Hour>>	1	

Location 6: Broker's Building

Line Item	Service	Estimated Quantity	Price
0001	Additional Services Hourly See Note 1 Rates: Productive Price Quoted per Hour>>	6	(b) (4)

elated Serv	rices	GS-05P-15-SV-I	0-0072	
, Detroit,	۸ .	actival	Selius	8-20-15
0002	Additional Services Hourly See Note 1 Rates: Supervisory Price Quoted per Hour>>	6	(b) (4)	
0003	Additional Overtime Services See Note 1 Hourly Rates: Productive Price Quoted per Hour>>	3		
0004	Additional Overtime Services See Note 1 Hourly Rates: Supervisory Price Quoted per Hour>>	3		

**Location 7: USDA Canopy** 

Line Item	Service	Estimated Quantity	Price
0001	Additional Services Hourly See Note 1 Rates: Productive Price Quoted per Hour>>	2	(b) (4)
0002	Additional Services Hourly See Note 1 Rates: Supervisory Price Quoted per Hour>>	2	
0003	Additional Overtime Services See Note 1 Hourly Rates: Productive Price Quoted per Hour>>	1	
0004	Additional Overtime Services Hourly Rates: Supervisory Price Quoted per Hour>>	1	

**Location 8: Gantry** 

Line Item	Service	Estimated Quantity	Price
0001	Additional Services Hourly See Note 1 Rates: Productive Price Quoted per Hour>>	4	(b) (4)
0002	Additional Services Hourly See Note 1 Rates: Supervisory Price Quoted per Hour>>	4	
0003	Additional Overtime Services Hourly Rates: Productive Price Quoted per Hour>>	1	
0004	Additional Overtime Services  Hourly Rates: Supervisory Price Quoted per Hour>>	1	

All the contractor's labor hour prices must include expenses for overhead, General and Administrative (G&A) and profit. Thus no separate allowance for travel time, parking, overhead, G&A or profit will be applied when hourly services are ordered.



# B.1.2 OFFER FOR ABOVE STANDARD SERVICES (See paragraph C.6) Willed National Skules & Willed National

Location 1: Theodore Levin US Courthouse						
ITEM	Estimated	BASE	181	2 <sup>ND</sup>	3 <sup>RD</sup>	4 <sup>TH</sup>
	Quantities	YEAR	OPTION	OPTION	OPTION	OPTION
1. Carpet Cleaning by		(b) (4)				
Extraction (per 100 SF)	153	(-) ( )				
2. Strip and Apply Four Coats						
of Finish (per 100 SF)	10					
3. Stripping and Sealing (per	10					
100 SF)	20					
	20					
4. Windows Washing (per job).  Job Includes both sides of all						
	4					
exterior building windows and	1					
exterior side of all interior windows See Note 6						
5. Window Washing (per job).						
Job includes the exterior side	1					
only of all exterior windows. See						
Note 5		7				
6. Window Washing (per						
window). Interior side only of	1					
interior windows.						
7. Wash Both Sides of Blinds						
(single window, price per	1					
window)	•					
8. Wash Both Sides of Blinds						
(double window, price per set)	1					
9. Window Washing – Clean						
both the interior side of the						
exterior pane and the exterior						
side of the interior pane.	1					
(building exterior windows)						
(building exterior windows) price job See Note 6						
10. Scrub and Rinse Loading						
Docks, Platforms, Trash	10					
Rooms, Garage Ramps and						
Driveways (per 100 SF)						
11. High Cleaning (70"-96")						
(per 100 sf)	5					
12. High Cleaning (96"-Ceiling)						
(per 100 sf)	5					
13. N/A	NA NA					
IS. IVA	INA					
44 N/A	NIA					
14. N/A	NA NA	•				
		_				
15. Snow Removal (per hour).						
Services for hauling snow from	1					
the facility as directed by the						
COR. Include costs for truck						
and driver. See Note 2						
16. Laborer (per hour).						
Services for miscellaneous	1					
labor. See Note 3						



\*See general and numbered notes at the end of Section B.1.2

\*\*The Government reserves the right to acquire these services from sources other then the Contractor when it is in the best interest of the Government

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Location 2: Rosa Parks Federal Building

Location 2: Rosa Parks Federal Building							
ITEM	Estimated	BASE	1 <sup>S1</sup>	2 <sup>ND</sup>	3 <sup>RD</sup>	4 <sup>11H</sup>	
	Quantities	YEAR	OPTION	OPTION	OPTION	OPTION	
17. Carpet Cleaning by	<u> </u>	(b) (4)					
Extraction (per 100 SF)	2						
18. Strip and Apply Four Coats	***						
of Finish (per 100 SF)	5						
19. Stripping and Sealing (per							
100 SF)	2						
20. Windows Washing (per job).		-					
Job Includes both interior and		71000					
exterior sides of all windows	1	V-Wesser					
21. Windows Washing (per job).	-	<u> </u>					
Job Includes exterior side only	1 1						
of all windows See Note 5	<b>,</b>						
22. Windows Washing (per		T					
window). Job Includes interior	1						
side of interior windows See Note 5	•						
23. Wash Mini-Blinds (per							
Blind)	1						
24. Wash Vertical Blinds (per							
Panel)	1	****					
25. High Cleaning (over 70")	_						
(per 100 sf)	5						
26. Snow Removal (per hour).							
Services for driveways and							
parking areas requiring use of	21						
special mechanized equipment and/or trucks. See Note 2	The state of the s						
27. Snow Removal (per hour).							
Services for hauling snow from							
the facility as directed by the	50						
COR. Include costs for truck and driver. See Note 2		**************************************					
	<u></u>						
28. Snow and Ice Melt							
Chemical Spreading for Parking	5						
Lot (per nour).							
29. Laborer (per hour).	1						
Services for miscellaneous labor. See Note 3	1						
labor.	<u> </u>						

<sup>\*</sup>See general and numbered notes at the end of Section B.1.2

<sup>\*\*</sup>The Government reserves the right to acquire these services from sources other then the Contractor when it is in the best interest of the Government

	Location 3: Rosa Par	ks Garage	Miled	Natan	ou Ser	ucis 4	870-15
)[	ITEM	Estimated Quantities	BASE YEAR	1 <sup>SI</sup> OPTION	2 <sup>ND</sup> OPTION	3 <sup>RD</sup> OPTION	4 <sup>1H</sup> OPTION
	30. Pressure Wash Federal Building Garage Floor (per Job) See Note 4	1	(b) (4)	00.000			

**Location 4: Customs Cargo Inspection Facility** 

Location 4: Customs Cargo Inspection Facility						
ITEM	Estimated	BASE	1 <sup>S1</sup>	2 <sup>ND</sup>	3 <sup>RD</sup>	4 <sup>1H</sup>
	Quantities	YEAR	OPTION	OPTION	OPTION	OPTION
31. Carpet Cleaning by		(b) (4)				
Extraction (per 100 SF)	60					
32. Strip and Apply Four Coats						
of Finish (per 100 SF)	5					
33. Stripping and Sealing (per						
100 SF)	5					
34. Windows Washing (per job).						
Job Includes interior side of all	1					
perimeter exterior building windows See Note 5See Note 5						
		-				
35. Windows Washing (per job).						
Job Includes exterior side only						
of all perimeter exterior building	1					
windows See Note 5						
36. N/A						
)   	NA					
37. Wash Blinds and coverings						
(per Blind)	1					
38. Scrub and Rinse Loading						
Docks, Platforms, Exterior						
Metal Pedestrian Ramp, and	1					
Secondary Inspection Truck	-					
Parking at exterior dock (per						
hour) "						
39. Canopy Overhang and						
Booth Exterior Walls Cleaning	1					
See Note 5						
40. Laborer (per hour).						
Services for miscellaneous	1					
labor. See Note 3						

<sup>\*</sup>See general and numbered notes at the end of Section B.1.2

<sup>\*\*</sup>The Government reserves the right to acquire these services from sources other then the Contractor when it is in the best interest of the Government

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**Location 5: Non-Intrusive Inspection Facility** 

ITEM	Estimated	BASE	1 <sup>S1</sup>	2 <sup>ND</sup>	3 <sup>RD</sup>	4 111		
	Quantities	YEAR	OPTION	OPTION	OPTION	OPTION		
41. Pressure Washing and Steam Cleaning (per hour) See Note 5	5	(b) (4)						
42. Laborer (per hour). Services for miscellaneous labor. See Note 3	1							

<sup>\*</sup>See general and numbered notes at the end of Section B.1.2

Location 6: Broker's Building

Location 6. Broker's Building						
ITEM	Estimated	BASE	1 <sup>S1</sup>	2 <sup>ND</sup>	3 <sup>RD</sup>	4 <sup>1H</sup>
	Quantities	YEAR	OPTION	OPTION	OPTION	OPTION
43. Carpet Cleaning by		(b) (4)				
Extraction (per 100 SF)	30					
44. Windows Washing (per job).						
Job Includes interior side of all						
perimeter exterior building windows <sup>See Note 5</sup>	1					
45. Windows Washing (per job).						
Job Includes exterior side only	1					
of all perimeter exterior building windows See Note 5						
46. Wash Blinds and coverings						
(per Blind)	1					
47. Pressure Washing and						
Steam Cleaning (per hour)	4					
48. Laborer (per hour).						
Services for miscellaneous	1					
labor. See Note 3						

<sup>\*</sup>See general and numbered notes at the end of Section B.1.2

**Location 7: USDA Canopy** 

Location 7. GodA G	апору					
ITEM	Estimated Quantities	BASE YEAR	1 <sup>SI</sup> OPTION	2 <sup>ND</sup> OPTION	3 <sup>RD</sup> OPTION	4 <sup>TH</sup> OPTION
49. Pressure Washing and Steam Cleaning (per hour)	1	(b) (4)				
50. Laborer (per hour). Services for miscellaneous labor. See Note 3	1					

<sup>\*</sup>See general and numbered notes at the end of Section B.1.2

<sup>\*\*</sup>The Government reserves the right to acquire these services from sources other then the Contractor when it is in the best interest of the Government

<sup>\*\*</sup>The Government reserves the right to acquire these services from sources other then the Contractor when it is in the best interest of the Government

<sup>\*\*</sup>The Government reserves the right to acquire these services from sources other then the Contractor when it is in the best interest of the Government

# Location 8: Gantry

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Location of Gantily						
ITEM	Estimated	BASE	1 <sup>SI</sup>	2 <sup>ND</sup>	3 <sup>RD</sup>	4111
	Quantities	YEAR	OPTION	OPTION	OPTION	OPTION
51. Pressure Washing and Steam Cleaning (per hour) See Note 5	1	(b) (4)				
52. Laborer (per hour). Services for miscellaneous labor. See Note 3	1					

<sup>\*</sup>See general and numbered notes at the end of Section B.1.2

All the contractor's labor hour prices must include expenses for overhead, General and Administrative (G&A) and profit. Thus no separate allowance for travel time, parking, overhead, G&A or profit will be applied when hourly services are ordered.

Note 1: (Refer to B.1.1) Quote a <u>price per hour</u> for providing additional services when ordered that are in addition to the services specified herein for the standard services. Orders for additional service may be placed orally when the amount of the order totals \$2,500.00 or less or in the event of an emergency. All orders which exceed \$2,500.00 must be placed or confirmed by issuance of a GSA Form 300, Order for Supplies or Services and will be paid by GSA Finance. The GSA Form 300 will describe the service to be provided and will establish, excluding emergencies as determined by the Contracting Officer (CO) or the Contracting Officer's Representative (COR), the maximum number of hours for which the contractor will be compensated. Orders of \$2,500.00 or less may be processed using either direct pay procedures or the Governmentwide commercial purchase card, which is the preferred method to purchase and to pay for micropurchases. Individual orders for additional services involving more than forty (40) hours will only be issued with the assent of the contractor.

This above standard services provision is intended to be used to satisfy the Government's short term non recurring needs for service. Should a continuing need for additional service arise, a contract modification will be negotiated pursuant to the "Changes Fixed Price" clause.

Above standard services cannot be accomplished by diverting resources from work that is supposed to be accomplished.

- Note 2: Manual snow removal includes the use of snow blowers, shovels, etc. and application of snow melt or sand for building entrances, steps, landings, sidewalks and exterior conveyor is included in the Basic monthly price. DO NOT include manual snow removal in the hourly line item prices for snow removal and hauling.
- **Note 3:** Services include, but are not limited to, loading and unloading supplies and carpet, moving of furniture, set-up and breakdown of conference spaces, miscellaneous grounds maintenance, and other similar functions and tasks performed on premises.
- **Note 4:** Power Washing is accomplished by using a high pressure washing system with a minimum of 1500 psi.
- **Note 5:** These services are to be ordered as additional requests to what is required in the statement of work.



<sup>\*\*</sup>The Government reserves the right to acquire these services from sources other then the Contractor when it is in the best interest of the Government

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(763) 503-0707 THE UPS STORE #2108 6066 SHINGLE CREEK PKWY BROOKLYN CENTER MN 55430-2316 ALLIED NATIONAL SERVICES

1 P 1 LBS 1 SHP WT: 1 LBS DWT: 13,11,2 DATE: 24 AUG 2015

DEARBORN MI 48126-2618

SHIP JERRUD PARKER TO: GSA GREAT LAKES REGION STE 451 6 PARKLANE BLVD

TRACKING #: 1Z EZ3 2X8 01 6918 9617 UPS NEXT DAY AIR

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